1974 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

Annual Report
of
THE TOWN OF BRAINTREE
MASSACHUSETTS

For The Year

1974

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TOWN OFFICIALS

COURTESY OF THE TOWN CLERK

ELECTED TOWN OFFICIALS

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Moderator			
Carl R. Johnson, Jr.	80 West St.	843-4159	1975
Town Clerk			
Robert N. Bruynell	34 Brow Ave.	843-7171	1976
Selectmen			
Carl R. Johnson, Jr.	80 West St.	843-4159	1975
Robert E. Frazier	347 Pearl St.	843-4545	1976
Donald J. Laing	82 Standish Ave.	843-4391	1977
Treasurer			
Thelma C. Hedlund	15 Woodsum Dr. -Apt. 7	843-3091	1976
Collector of Taxes			
Donald E. Cohoon	46 Wilkins Rd.	843-7716	1976
Assessors			
Calvin E. Young	36 Hunt Ave.	843-3989	1975
J. Warren Cuff	14 Marshfield Rd.	843-4314	1976
Joseph C. Kazanowski	197 Old Country Way	843-4521	1977
Blue Hills Regional Vocational School Committee			
John W. LeRoy, Jr.	24 Harrison Ave.	843-8516	1975
Board of Health			
Gerard A. Jernegan	45 Forest St.	843-0046	1975
Joseph H. Juster	60 Kensington St.	843-4345	1976
Thomas A. Corcoran	16 Ardmore St.	848-1098	1977
Housing Authority			
William H. Dykstra	346 Tremont St.	843-8835	1975
Joseph H. Frazier	45 Watson St.	843-5748	1976
Paul B. O'Keefe	674 Granite St.	843-6743	1978
William F. McRae	21 Smith St.	843-8899	1979
Marjorie L. Crispin (App.)	26 Baker Ave.	843-2292	1976
Mrs. Lynch (Secretary)	Heritate Lane (Office)	848-1484	
Municipal Light Board			
Walter J. Hansen	647 Commercial St.	843-1785	1975
Carl W. R. Johnson	112 Jefferson St.	843-6279	1976
Anthony J. Mollica	29 Adams St.	843-4904	1977
Park Commissioners			
Robert J. Durgin	31 Totnes Rd.	843-2053	1975
Wayne D. Delano	9 Virginia Rd.	843-5908	1976
James J. Galvin	114 School St.	843-2214	1977
H. Frederick Herget (App. - School)	30 Hamilton St.	843-6742	1975
James E. Sullivan (App. Planning Bd.)	29 Bowditch St.	843-6394	1975
Ralph W. Bucknam (App. Moderator)	75 Mass. Ave.	843-3400	1976
John J. Hennessy (App. Moderator)	25 Edgemont Rd.	843-1319	1975

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Planning Board			
Richard G. Parsons	19 Fallon Circle	843-9098	1975
Edward M. Long	289 Tremont St.	843-3902	1976
Gilbert J. Corcoran	244 Middle St.	848-3721	1977
James E. Sullivan	29 Bowditch St.	843-6394	1978
Edward S. Dowd	57 Common St.	848-1097	1979
School Committee			
James A. Morrissey	12 Parkside Ave.	843-3253	1975
Margherita A. Grabosky	123 Parkside Ave.	843-3180	1975
Roger W. Arnold	242 Middle St.	843-5736	1976
George F. Ramacorti	47 B. V. French St.	843-7387	1976
John S. Woods	54 Azel Rd.	843-3485	1976
Elizabeth S. Hawes	83 Lisle St.	848-2689	1977
Thomas J. MacDonald	25 Washington St.	843-0003	1977
Sewer Commissioners			
Alfred D. Tocci	295 Common St.	843-7239	1975
Gordon F. Gray	7 Pantano St.	843-2831	1976
Gerald J. Gray	81 School St.	843-1580	1977
Tree Warden			
John F. Leetch	372 Hancock St.	848-4366	1975
Trust Fund Commissioners			
J. Davis Shuster	141 West St.	843-3105	1975
William H. Dykstra	346 Tremont St.	843-8835	1976
Selden W. Connolly	32 Windemere Cir.	843-3439	1977
Trustees Thayer Public Library			
Doris Alexander Canavan	20 Bellevue Rd.	843-1208	1976
Constance S. Leggett	310 Tremont St.	843-6211	1976
Ernest D. Frawley	80 Monatiquot Ave.	843-1830	Life
Peter J. Benelli	714 Washington St.	843-4790	Life
Thomas J. Galvin	30 Winter St.	848-0497	Life
Water Commissioners			
Howard J. Rose	30 Skyline Dr.	843-6666	1975
Andrew J. Bardetti	55 Hollingsworth Ave.	843-4250	1976
Richard E. Frye	66 Francine Rd.	848-3115	1977

OFFICIALS ELECTED BY TOWN MEETING

Measurers of Lumber			
Joseph F. Connolly	60 Plymouth Ave.	843-7747	1975
Daniel A. Maloney	31 Bowditch St.	843-6363	1975
Patrick F. Donoghue	22 Armstrong Cir.	843-3377	1975
Measurers of Wood and Weighers of Hay			
Matthew McCusker	43 Crescent Ave.	843-4190	1975
Richard L. McMaster	15 Hemlock St.	843-0838	1975
John A. Stenberg	11 Olofson St.	843-6576	1975

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Trustees of School Fund			
William H. Dykstra	346 Tremont St.	843-8835	1976
Otis B. Oakman, Jr.	176 West St.	843-6596	1976
Gordon E. Trask	175 Arnold St.	843-0393	1976
Vacancy			1976
Alexander Parker	86 Monatiquot Ave.	843-3971	1976
Arthur G. Martell	45 Bowditch St.	843-7819	1976
Frank M. McGowan	52 Brewster Ave.	843-5097	1976

OFFICIALS APPOINTED BY SELECTMEN

Board of Appeal Under Building Code			
Ovidio D. Chiesa	159 Hawthorn Rd.	843-2361	1975
Howard R. Beaver	51 Emerald Ave.	843-5470	1976
Stephen A. Bache	21 Baker Ave.	843-5228	1977
Board of Appeal - Zoning By-Law			
Robert J. Breen	15 Phyllis Ave.	843-6333	1975
Herbert J. Redman	50 Windemere Cir.	843-3854	1976
Joseph C. Avitabile	69 Shepard Rd. (office)	479-0950	1977
George H. Howard (Assoc. Mem.)	16 Connelly Cir.	848-0096	1975
Stephen P. Karll (Assoc. Mem.)	7 Poulos Rd. (Office 848-5500)	843-1464	1975
Mrs. Doris Tennant (Secretary)	146A W. Division St.	843-3237	
Board of Registrars			
Howard R. Beaver	51 Emerald Ave.	843-5470	1975
Ruth C. Roberts	38 Dean St.	843-3607	1976
William J. Disher	30 Monatiquot Ave.	843-8903	1977
Robert N. Bruynell (By Virtue of Office)	34 Brow Ave.	843-7171	
Cemetery Commissioners			
James A. C. Smith	1622 Liberty St.	843-2952	1976
Frederick W. Welsford	45 Strathmore Cir.	843-3355	1976
Gerald J. Walsh	10 Common St.	843-6633	1976
Conservation Commission			
John J. Cusack Jr.	106 Monatiquot Ave.	843-9404	1975
Jean M. Silk	87 Congress St.	843-8077	1975
Mary E. Nolan	6 Geraldine La.	848-3895	1976
John A. Zampine, Sr.	180 Tremont St.	848-1558	1976
Joseph P. Hallisey	14 Grace Rd.	848-1558	1976
James W. Ryan	1664 Liberty St.	848-0023	1977
Gordon S. McGinnis	30 Trainor Dr.	843-2356	1977
Linda Kruz, Sec.	256 River St.	843-3009	
Representative to the M.A.P.C.			
William F. Baker	44 Home Park Rd.	843-6161	1975
Fence Viewers			
Philip S. Dexter Prec. 5-6-7	7 Howard Court	843-0139	1975
Robert H. Howard Prec. 10-11-12	101 Alida Rd.	843-2251	1975
John F. McLaughlin Prec. 4-8-9	86 Burroughs Rd.	848-0011	1975

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Fence Viewers (Cont.)			
Frank Santosuosso Prec. 1-2-3	896 Granite St.	843-9172	1975
Industrial Development Commission			
William G. Brooks	250 West St.	843-2684	1975
John O. Holden	15 Colby Rd.	843-2489	1976
Peter W. Anastos	20 Packard Dr.	843-2423	1977
William B. Webber	114 Middle St.	848-3537	1978
Charles R. Furlong	836 Washington St.	843-2754	1979
Town Forest Committee			
Robert L. Warner	28 Marjorie Rd.	843-4688	1975
Carleton M. Brown	129 West St.	843-6993	1976
Jeannette Mohnkern	125 School St.	843-1733	1977
Council on Aging			
Paul McGaffigan	8 Woodedge Lane	843-2329	1975
Joseph M. Magaldi	15 Wayne Ave.	843-5489	1975
Ethel K. Fitzsimmons	65 Heritage Lane	843-8548	1975
Katherine Clougherty	18 Eleanor Dr.		1975
Bernard F. McSheffrey	49 Hobart Ave.	843-7384	1976
Elizabeth N. Metayer	33 Arthur St.	843-5159	1976
Marjorie L. Crispin	26 Baker Ave.	843-2292	1976
Charles L. Thiessen	597 Commercial St.	843-1675	1977
Gloria Dolan	56 Park Ave.	843-1851	1977
Joseph Flynn	29 No. Bowditch St.	843-7231	1977
Lloyd L. Doyle	8 Cain Ave.	843-2788	1977

APPOINTMENTS BY MODERATOR

Finance Committee			
Kenneth Haley	24 B. V. French St.	843-7251	1975
Robert A. Bishop	112 Academy St.	848-0519	1975
William Carey, Jr.	69 Birch St.	843-7094	1975
John S. Russo	85 Angela Rd.	843-4911	1975
Guy F. Luke	45 Tingley Rd.	843-6357	1975
Elizabeth T. Frawley	80 Monatiquot Ave.	843-1830	1976
O. Frances Pattavina	232 West St.		1976
John J. Hart, Jr.	18 Kenmore Rd.	843-0505	1976
John P. Shaughnessy	19 Atlas Rd.	843-5340	1976
Theodore H. Warsheski	42 Hollingsworth Ave.	843-4791	1976
Samuel J. Scott, Jr.	1398 Liberty St.	843-3485	1977
Harold A. Donahoe, Jr.	18 Nicholas Rd.	843-0905	1977
Roger J. Migliorini	30 Torrey Rd.		1977
Raymond F. Duffy	280 Elm St.	843-0796	1977
Ruth Powell	263 West St.	848-0084	1977
Herbert J. Phillips (Ex-Officio)	11 Louise Rd.	843-6401	
Personnel Board			
John A. Stenberg	11 Olofson St.	843-6576	1975
William J. Hajjar	42 Herbert Rd.	843-5684	1976
William A. Baker	14 Longwood Rd.	848-4395	1976
Edward C. Anders	129 Celia Rd.	843-4068	1977
John D. Keefe	86 Edgehill Rd.	843-0088	1977

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Capital Planning Committee			
Irving L. Adler	19 Linda Rd.	843-1264	1975
Oliver V. Volpe	6 Fairfield St.	843-4036	1975
Norman R. Guivens	55 Calvin St.	843-7033	1975
Air Pollution Control Committee			
Donald A. Martin	2001 Washington St.	843-5234	1977
Carl R. Johnson	42 Elmlawn Rd.	843-7093	1977
Maureen S. Kelley	43 Walnut St.	843-7560	1977
Permanent School Building Needs Study Committee			
Henry J. McGrath, Jr.	176 Cain Ave.	848-1624	
George M. Rodeck	7 Drinkwater Ave.	843-1502	
H. Winslow Bettinson	1014 Liberty St.	843-1321	
Robert E. Tully	88 Joseph Rd.	843-9117	
Ruth J. Soligan	95 Celia Rd.	843-6706	
Gloria J. Burke	60 Lisle St.	843-1735	
Margherita A. Grabosky (School App.)	123 Parkside Ave.	843-3180	
Permanent Salary Study Committee			
Dennis M. Corvi	58 Town St.	843-5985	
Mary E. Nolan	6 Geraldine Lane	848-3895	
Gerald J. Walsh	10 Common St.	843-6633	

CONTRIBUTORY RETIREMENT BOARD

Arthur A. Smith, Jr.	145 Cain Ave.	843-7752	1975
Joseph F. Hall	45 Thayer Rd.	843-3721	1977
Walter C. Kirkland (By Virtue of Office)	63 Amherst Rd.	848-0465	

APPOINTED TOWN OFFICIALS

Town Accountant		
Walter C. Kirland	63 Amherst Rd.	848-0465
Town Counsel		
Arthur A. Smith, Jr.	145 Cain Ave.	843-9286
Assistant Town Counsel		
Dace J. Moore	3 Windemere Cir.	843-0481
Town Engineer		
John F. Fehan	81 Bald Eagle Rd., Weymouth	335-6797
Assistant Town Treasurer		
Irene B. Embree	10 Marshall St.	843-6717
Assistant Town Clerk		
Catherone O. Delory	57 Arborway Drive	843-5909
Building Inspector		
Joseph H. Frazier	45 Watson St.	843-5748
Building Inspector Deputy		
Leo S. Palmer	11 Watson St.	843-5552

NAME	ADDRESS	TELEPHONE
Director of Civil Defense		
Charles J. Tinkham	102 Plain St.	843-0588
Director of Veterans' Services		
James A. C. Smith	1622 Liberty St.	843-2952
Disposer of Dead Animals		
Robert L. Dawes	62 Glendale Rd.	843-7147
Dog Officer		
Robert L. Dawes	62 Glendale Rd.	843-7147
Assistant Dog Officer		
Lawrence J. Prior	99 Summit Ridge Dr.	843-5522
Executive Secretary/Administrator		
Daniel W. Schluter	132 Jefferson St.	843-4367
Fire Chief		
Joseph F. Hall	45 Thayer Rd.	843-3721
Forest Warden		
Joseph F. Hall	45 Thayer Rd.	843-3721
Graves Registration Officer		
James A. C. Smith	1622 Liberty St.	843-2952
Harbor Master		
Donato L. Richardi	20 Richardi Lane	848-0174
Harbor Master Assistants		
#1 Paul Keane	62 Sterling St.	843-8444
#2 Theodore Walsh	32 Prescott Lane	843-5946
Health Agent		
Francis L. Cullen	657 Plain St., Marshfield	834-7003
Inspector of Animals		
Robert L. Dawes	62 Glendale Rd.	843-7147
Assistant Inspector of Animals		
Lawrence J. Prior	99 Summit Ridge Dr.	843-5522
Inspector of Gas & Gas Appliances		
Bernard E. Keith	19 B. V. French St.	843-7514
Assistant Inspector of Gas & Gas Appliances		
Arthur F. Sullivan	73 Monatiquot Ave.	843-3440
Inspector of Plumbing		
Bernard E. Keith	19 B. V. French St.	843-7514
Assistant Inspector of Plumbing		
Arthur F. Sullivan	73 Monatiquot Ave.	843-3440
Keeper of the Lock-up		
John V. Polio	6 Porter Ave.	843-2945
Milk Inspector		
Francis L. Cullen	657 Plain St., Marshfield	834-7003

NAME	ADDRESS	TELEPHONE
Moth Superintendent		
Harry Hoffman	131 Jefferson St.	843-6372
Police Chief		
John V. Polio	6 Porter Ave.	843-2945
Sealer of Weights and Measures		
John W. Bradley	35 Fallon Cir.	848-0804
Recreation Director		
William C. Hedlund	5 Belmont St.	843-0413
Superintendent of Cemeteries		
John F. Leetch	372 Hancock St.	848-4366
Superintendent of Electric Light Department		
Alban G. Spurrell	21 Cindy Lane	843-6403
Superintendent of Fire Alarm System		
Joseph F. Hall	45 Thayer Rd.	843-3721
Superintendent of Highway Department		
Harry A. Hoffman	131 Jefferson St.	843-6372
Superintendent of Park Department		
Charles F. Abell	17 Holden Rd.	843-4405
Superintendent of Schools		
Dr. Julian Demeo, Jr.	257 Tremont St.	843-0872
Superintendent of Sewer Department		
Joseph Aiello	55 King Hill Rd.	843-6433
Superintendent of Waste Disposal		
John L. Griffith	227 Cain Ave.	848-0835
Superintendent of Water Department		
William Ewing	8 Butler Rd.	848-3194
Wire Inspector		
Arthur F. Lucas	241 Plain St.	843-0344
Wire Inspector Deputy		
John H. Frazier	64 Hancock St.	

NOTE: Every Board, Commission, Committee and Sub-Committee, however elected, appointed or otherwise constituted is subject to the Provisions of Section 23A, Chapter 39 of the General Laws, the "Open Meeting Law".

TOWN MEETING MEMBERS - 1974

NAME	ADDRESS	PREC.	TERM EXPIRES
Adams, Robert W.	152 Parkside Ave.	4	1975
Aiello, Joseph W.	41 King Hill Rd.	1	1975
Allison, Claire M.	72 Richard Rd.	11	1975
Anastos, Peter W.	20 Packard Dr.	4	1977
Anderson, Carl A.	300 West St.	3	1977
Annis, Walter H.	57 Beech St.	6	1975
Armitage, Donald	73 Plymouth Ave.	12	1975
Arnold, Roger W.	242 Middle St.	8	1976
	- B -		
Bailey, Frederic C.	28 Elmwood Ave.	2	1976
Baker, Howard L.	76 Brow Ave.	3	1976
Baker, William F.	44 Home Park Rd.	5	1975
Bamberg, Marjorie H.	254 Old Country Way	11	1976
Barcelo, Richard A.	306 Middle St.	8	1977
Bauman, Saul S.	1361 Washington St.	11	1976
Beaver, Howard R.	51 Emerald Ave.	1	1975
Beck, Alfred W.	20 Monatiquot Ave.	3	1976
Belanger, Robert E.	10 Abbott St.	4	1975
Bennett, Charles M.	33 Cochato Rd.	3	1976
Bernard, John W.	160 Livoli Ave.	12	1976
Bettinson, H. Winslow	1014 Liberty St.	10	1975
Bishop, Ralph L.	85 Hayward St.	6	1975
Bishop, Robert A.	112 Academy St.	2	1976
Blinick, Ilene E.	40 Joseph Rd.	4	1976
Bowe, Dorothy T.	32 Nickerson Rd.	6	1977
Bradley, John W.	35 Fallon Cir.	4	1975
Breen, Robert J.	15 Phyllis Ave.	11	1975
Brooks, William G.	250 West St.	3	1975
Brown, Carleton M.	129 West St.	3	1976
Bucknam, Ralph W.	75 Massachusetts Ave.	12	1977
Buker, Lloyd C.	366A Liberty St.	9	1975
Burke, Gloria J.	60 Lisle	9	1977
	- C -		
Callaghan, John P.	32 Shepard Rd.	11	1976
Campbell, Thomas M.	228 Wildwood Ave.	12	1977
Cantwell, Lawrence E.	36 Tower Hill Rd.	1	1976
Capavella, John F.	483 Pond St.	1	1977
Cardinale, Josephine	1114 Liberty St.	10	1977
Carey, Michael W.	69 Birch St.	10	1976
Carey, William J., Jr.	69 Birch St.	10	1976
Carlson, Richard A.	150 Academy St.	2	1975
Carnes, Robert B.	91 Lisle St.	9	1975
Carr, William F.	42 Old Carriage Lane	11	1977
Carroll, James E.	290 Hayward St.	7	1977
Cassidy, Thomas F.	85 Bellevue Rd.	9	1977
Clark, Russell E., Jr.	81 Proctor Rd.	10	1976
Cleggett, William T.	44 Willow St.	6	1976
Cohoon, Donald E.	46 Wilkins Rd.	6	1975
Collins, Bernard M.	103 Hobart Ave.	2	1977
Collins, Edward J.	32 Tingley Rd.	6	1977
Connolly, Gerald J.	2 Arthur St.	7	1975
Corcoran, Gilbert J.	244 Middle St.	8	1977
Corcoran, Thomas A.	16 Ardmore St.	7	1976

NAME	ADDRESS	PREC.	TERM EXPIRES
Corvi, Dennis M.	58 Town St.	1	1975
Crispin, Marjorie L.	26 Baker Ave.	9	1975
Crispin, William D.	26 Baker Ave.	9	1975
Curran, Kenneth	5 Dickerman Lane	4	1977
Cusack, John J.	106 Monatiquot Lane	3	1977
Cutler, Norman W., Jr.	218 Alida Rd.	10	1977
	- D -		
D'Acci, Vito M.	276 Pond St.	1	1975
Dalton, Arthur L., Jr.	163 Hobart Ave.	2	1975
Davis, Norman P.	53 Woodside Ave.	11	1976
Dawes, Robert L.	62 Glendale Rd.	1	1976
Daylor, Janet M.	466 Middle St.	9	1976
Daylor, Robert F.	466 Middle St.	9	1975
Delory, Bernice W.	57 Arborway Dr.	7	1975
DelVecchio, Nicholas J.	42 Taylor St.	2	1977
DeNapoli, Ernest A.	15 Grace Rd.	11	1977
Dexter, Philip S., Jr.	7 Howard Ct.	6	1977
DiBona, Josephine M.	5 Canal St.	1	1977
DiCienzo, Frances	40 Thayer Rd.	7	1975
DiCienzo, Joseph	40 Thayer Rd.	7	1976
Diekmeyer, Frank H.	98 Edgemont Rd.	7	1976
Dignan, William J.	48 Celia Rd.	11	1975
DiNapoli, Ralph J., II	24 Daniel Rd.	10	1977
Donahoe, Harold A., Jr.	18 Nicholas Rd.	4	1977
Donahue, John	9 Dewey Ave.	1	1977
Donoghue, Patrick F.	22 Armstrong Cir.	1	1976
Dorgan, Frank J., Jr.	36 Grove St.	10	1975
Dowd, Edward S.	57 Common St.	4	1977
Doyle, Edward L., Jr.	75 Summit Ridge Dr.	12	1975
Doyle, Lloyd L.	8 Cain Ave.	12	1977
Duffy, Raymond F.	280 Elm St.	5	1975
Dykstra, William H.	346 Tremont St.	3	1976
	- E -		
Elliott, Richard H.	77 School St.	5	1976
English, John B.	16 Vernon St.	11	1977
Eno, Horace A.	92 Tremont St.	2	1975
	- F -		
Fasano, Vincent G.	40 Franklin St.	1	1976
Fitzgerald, Patrick F.	47 Winter St.	10	1976
Fitzgerald, Peter J.	27 Harding Ave.	8	1976
Fitzgerald, William P., Jr.	14 Sterling Park	9	1976
Fletcher, Albion R.	135 West St.	3	1977
Fletcher, Albion R., Jr.	135 West St.	3	1976
Fortini, Paul H.	45 Bestick Rd.	4	1977
Foster, Arthur R.	26 Strathmore Cir.	8	1976
Frawley, Elizabeth von T.	80 Monatiquot Ave.	3	1975
Frazier, Lawrence	25 Brookside Rd.	9	1976
Frazier, Robert E.	347 Pearl St.	10	1975
Furness, Charles A.	56 Tremont St.	2	1977

NAME	ADDRESS	PREC.	TERM EXPIRES
	- G -		
Gale, Charles E.	62 Park Ave.	12	1976
Galvin, James J.	114 School St.	5	1977
Gauthier, John H.	3 Poplar St.	6	1976
Grady, Charles M.	54 Arbutus Ave.	12	1975
Gray, Gerald J.	81 School St.	5	1976
Graziano, John J.	302 Pond St.	1	1976
Grondin, Robert O.	111 Arborway Dr.	7	1976
Gustafson, Robert A.	63 Bower Rd.	5	1976
	- H -		
Harris, Charles R.	147 Pleasant View Ave.	7	1977
Hart, John J., Jr.	18 Kenmore Rd.	10	1977
Harting, Cornelius P.	111 Linda Rd.	11	1977
Harvey James J.	142 Walnut St.	4	1977
Hawes, Elizabeth S.	83 Lisle St.	9	1975
Hayden, William J.	82 Hancock St.	2	1975
Hedlund, Jay H.	263 Elm St.	8	1977
Hedlund William D.	5 Belmont St.	7	1976
Hedman, John G.	247 River St.	8	1975
Hennessy, John J.	25 Edgemont Rd.	7	1976
Henriksen, Robert P.	19 Aspinwall Rd.	12	1976
Herget, H. Frederick	30 Hamilton St.	8	1975
Hermon, Joseph P.	155 Burroughts Rd.	5	1976
Himmel, George F.	437 Middle St.	9	1975
Holm, Marjorie June	38 Nicholas Rd.	4	1977
Holmes, George W. Jr.	6 Myrtle St.	8	1976
Hurley, Joseph P.	147 Cedar St.	5	1977
	- J -		
Johnson, Beatrice T.	80 West St.	3	1977
Johnson, Carl R.	42 Elmlawn Rd.	5	1977
Johnson Carl W. R.	112 Jefferson St.	11	1977
Johnson, Francis D.	124 Cedar St.	5	1975
Johnson, Frank F.	71 Middle St.	8	1977
Juster, Joseph H.	60 Kensington St.	9	1976
	- K -		
Karll, Stephen P.	7 Poulos Rd.	10	1977
Kazanowski, Joseph C.	197 Old Country Way	11	1975
Keating Donald J.	136 Trefton Dr.	7	1977
Keaveney, John F.	1357 Washington St.	11	1976
Keefe, Barbara M.	86 Edgehill Rd.	7	1975
Keefe, John D.	86 Edgehill Rd.	7	1975
Kelley, Charles J.	140 Forest St.	10	1977
Kelly, John J.	35 Middle St.	8	1976
Kerr, Richard F.	8 Capen Rd.	5	1975
	- L -		
Laing, Donald J.	82 Standish Ave.	12	1975
Lally, Elaine M.	56 Arthur St.	7	1977
Lambert, John J.	41 Beechwood Rd.	7	1977
Lane, John H., Jr.	37 Woodedge Ave.	11	1977
Leetch, John F.	372 Hancock St.	11	1975

NAME	ADDRESS	PREC.	TERM EXPIRES
Lemonias, James P.	22 Winter St.	10	1976
LeRoy, John W., Jr.	24 Harrison Ave.	8	1975
Long, Edward M.	289 Tremont St.	3	1975
Long, Edward P.	289 Tremont St.	3	1976
Luke, Gerald J.	45 Tingley Rd.	6	1976
Lydon, James E., III	53 Bowditch St.	6	1976
Lynch, William F.	45 Hawthorn Rd.	5	1975
Lyons, Barbara A.	27 Central Ave.	2	1975
Lyons, Harvey G., Jr.	16 Highland Ave. East	6	1976
	- M -		
Mahar, John W.	55 Cleveland Ave.	8	1975
Malcolm, Angus Ross	10 Dobson Rd.	6	1976
Maloof, Fred G.	27 Ardmore St.	7	1977
Manning, John P.	16 Winthrop Ave.	12	1977
Marinelli, Frank A.	567 Middle St.	9	1977
Masterson, Edward H., Jr.	28 Fallon Cir.	4	1976
Matthews, Robert W.	55 Tremont St.	2	1976
Mazzola, Richard J.	98 Old Country Way	11	1976
McAlarney, Edward J.	41 Elmlawn Rd.	5	1976
McCarthy, William D.	24 Hawthorn Rd.	5	1977
McGaffigan, Paul J.	9 Woodedge Lane	11	1976
McGinnis, Gordon S.	30 Trainor Dr.	10	1977
McGowan, Frank M., Jr.	52 Brewster Ave.	12	1975
McGrath, Henry J., Jr.	176 Cain Ave.	12	1976
McParland, Joseph P.	216 Pilgrim Rd.	9	1977
McSheffrey, Bernard F.	49 Hobart Ave.	2	1976
Mento, John L., Jr.	1140 Washington St.	2	1976
Metayer, Elizabeth N.	33 Arthur St.	7	1975
Midttun, Steinar	25 Cain Ave.	12	1976
Mollica, Anthony J.	28 Adams St.	5	1975
Moore, Charles F.	1520 Liberty St.	12	1977
Morin, Paul J.	110 Arbutus Ave.	12	1976
Morrissey, James A.	12 Parkside Ave.	4	1975
Morse, Charles E.	37 Holbrook Ave.	2	1977
	- N -		
Nedelman, Rose	110 Alida Rd.	11	1975
Nicosia, Nancy G.	3 Fairview Ave.	1	1975
Nolan, Mary E.	6 Geraldine Lane	10	1975
Norton, Francis T., Jr.	20 Tingley Cir.	6	1975
Norton, Kenneth R.	648 Middle St.	9	1976
Norton, Lawrence R.	12 Staten Rd.	4	1976
	- O -		
Oakman, Otis B., Jr.	176 West St.	3	1975
O'Keefe, Marguerite E.	674 Granite St.	1	1976
Opie, Hugh L., Jr.	22 Sampson Ave.	3	1977
	- P -		
Palumbo Joseph H.	39 Bradford Rd.	12	1976
Parker, Alexander	36 Monatiquot Ave.	3	1975
Parker, Charles C.	185 Middle St.	8	1977
Parry, John M.	60 Edgehill Rd.	7	1977
Parsons, Richard G.	19 Fallon Cir.	4	1975

NAME	ADDRESS	PREC.	TERM EXPIRES
Phillips, Herbert J.	11 Louise Rd.	9	1977
Polio, John V.	6 Porter Ave.	1	1977
Powell, Marvin J.	263 West St.	4	1975
Powilatis, Peter J.	1728 Liberty St.	12	1977
	- R -		
Ramacorti, George F.	47 B. V. French St.	8	1975
Reed, William A.	134 Parkside Ave.	4	1976
Richardi, Anthony D.	55 Lunar Ave.	1	1977
Richardi, Rose	16 Town St.	1	1975
Roach, Sheila D.	135 Liberty St.	9	1977
Roberts Theron M.	144 Liberty St.	9	1977
Rooney, John H., Jr.	455 Middle St.	9	1976
Russo, John S.	85 Angela Rd.	10	1976
	- S -		
Salvaggio, Robert R.	9 Alexander Rd.	9	1976
Santosuosso, Frank	896 Granite St.	1	1977
Schiffmann, Robert J.	67 French Ave.	2	1977
Sharkey, John S.	58 Old Country Way	11	1977
Shaw, Sonya A.	74 Wyman Rd.	3	1977
Shelley, Virginia K.	40 Alfred Rd.	4	1976
Shuster, Ruth W.	141 West St.	3	1975
Smiley, Harrison T.	95 Brow Ave.	3	1975
Smith, Arthur A., Jr.	145 Cain Ave.	12	1975
Smith, Stanley E.	147 Cleveland Ave.	8	1977
Spinney Paul R.	18 Standish Ave.	12	1977
Stevenson, Stewart A.	163 River St.	8	1977
Stovold, Natalie H.	34 Trefton Dr.	7	1977
Stovold, William H.	34 Trefton Dr.	7	1976
Stoyle, Richard R.	201 Cain Ave.	12	1975
Sullivan, James E.	29 Bowditch St.	6	1975
Sullivan, Joan Marie	29 Bowditch St.	6	1977
Sweeney, Edward M.	84 Beech St.	6	1977
	- T -		
Thiessen, Charles L.	597 Commercial St.	6	1975
Toland, Francis J.	158 Edgehill Rd.	7	1975
Torney, James J., Jr.	90 Lawnview Dr.	5	1977
Toye, Marvin A.	180 Pleasant View Ave.	7	1975
Trask, Gordon E.	175 Arnold St.	8	1975
Troup, Elouise A.	35 Trefton Dr.	7	1976
Troupe, George S.	138 Evergreen Ave.	10	1976
Twohig, Paul F.	7 Gale Ave.	4	1975
	- V -		
Varraso, Alfred W.	35 Spruce St.	8	1976
Varroso, William A.	15 Holly Rd.	10	1975
Volpe, Louis J.	242 Elm St.	5	1977
Volpe, Oliver V.	6 Fairfield St.	5	1976
	- W -		
Walsh, Gerald J.	10 Common St.	4	1975

NAME	ADDRESS	PREC.	TERM EXPIRES
Welch, John W.	237 Adams St.	6	1977
Welsford, Frederick W.	43 Strathmore Cir.	8	1976
White, Rachel C.	54 Cochato Rd.	3	1977
	- Y -		
Young, Calvin E.	36 Hunt Ave.	8	1975
	- Z -		
Zanca, Robert F.	3 Alfred Rd.	4	1976

ELECTIONS

COURTESY OF THE TOWN CLERK

TOWN ELECTION

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty-nine Town Meeting Members.

The polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Herbert B. Hollis; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Clara S. Cameron, Elizabeth A. Galotti, Ellen L. Doyle, Elizabeth Campbell; Counters, Charlotte M. Schnetzer, Janice B. Hirtle, Carl A. Anderson, Priscilla LeVangie, Frances Marie Parr, Helen E. Shannon, Lucy A. Hession, Rose M. Farrell.
RETURNS received in Town Clerk's Office at 2:02 A.M.

PRECINCT 2.
Warden John S. Russo; Clerk, Nancy G. Nicosia; Dep. Clerk, Mary E. Stratton; Inspectors, Kathleen A. Currie, Ellen F. Pierce, Robert E. Thompson, Marion K. Curran; Counters, Ethel A. Davis, Barbara M. Antonelli, Nina W. Curren, Helen A. McGrath, Claire M. Coy, Meredythe E. Salvucci, Mildred Campbell, Lorraine Rowan.
RETURNS received in Town Clerk's Office at 11:25 P.M.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Marie F. Riley; Dep. Clerk, Leo J. Zakrzewski; Inspectors, Thelma M. Westland, Mary A. Jones, Dorothy M. Montosi, Dorothy V. Bonner; Counters, Mary E. Coady, Kathryn McKenna, Mary Newman, Elaine Manning, Elizabeth D. Beecher, Dorothy White, Dorothy E. Tonner, Elsie Clement.
RETURNS received in Town Clerk's Office at 3:15 A.M.

PRECINCT 4.
Warden, Gerald J. Walsh; Clerk, Stanley E. Smith; Dep. Clerk, Patricia J. Bradley; Inspectors, Astra Gentry, Barbara A. Hulstrom, Beatrice Silver, Adele Belasko; Counters, Mary Morrissey, Ellen Anderson, Louise Perry, Sandra Duffy, Irma Haley, Constance Haffner, Edith Becker, Winfield Jacobs.
RETURNS received in Town Clerk's Office at 3:03 A.M.

PRECINCT 5.
Warden, Kenneth Haley; Clerk, Mary E. Green; Dep. Clerk, Francis D. Kerr; Inspectors, Virginia Giachetti, Margaret Wallace, Helen M. Ottavani, Helen M. Ruel; Counters, Geraldine T. Maxham, Florence Ellis, Elsie Bunker, Marguerite Kelley, Lena Perfetti, Theresa Doherty, Helen Collins, Jean M. Nardone.
RETURNS received in Town Clerk's Office at 2:27 A.M.

PRECINCT 6.
Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Dep. Clerk, Sadie Thoren; Inspectors, Kathleen Bjorkman, Edwin Stevens, Emma Cohoon, Oscar W. Bruynell; Counters, Patricia Bjorkman, Adrienne M. Allen, Virginia Gauthier, Barbara Hauber, Jean Burns, Lois Harris, Norma Carlson, Barbara Norris.
RETURNS received in Town Clerk's Office at 2:24 A.M.

PRECINCT 7.

Warden, Howard Beaver; Clerk, Raymond P. Kinnon; Dep. Clerk, Rita Walsh; Inspectors, Mary Christoforo, Janet Gibson, Laura Wells, Ernest M. Wells; Counters, Marion Mulloy, Barbara Keefe, Natale Lee, Ann Toland, Ethel Spano, Serena Cosgrove, Wanda Stevenson, Deanna VanSchagen, Anne H. Bishop, Grace Crispin.

RETURNS received in Town Clerk's Office at 2:20 A.M.

PRECINCT 8.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Alice R. Fallon; Inspectors, Helen M. Huleatt, Mary M. Whitmore, Mary J. Leary, Willa E. Sampson; Counters, Marjorie Webber, Mary Delaney, Anne E. O'Brien, Lois V. West, Laura M. O'Brien, Elizabeth A. Nilsen, Henry Barry, Russell H. Bjork.

RETURNS received in Town Clerk's Office at 2:29 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Theresa L. Pasquale; Inspectors, Harold J. Clancy, Josephine DiBona, Donald Remick, Thurston Hartford; Counters, Patricia Wiles, Laurie Maffeo, Mary Rooney, Shirley Joseph, Gloria C. Herbert, Grace Curran, Ernest Becker, Barbara Holland.

RETURNS received in Town Clerk's Office at 2:42 A.M.

PRECINCT 10.

Warden, Francis T. Norton, Jr.; Clerk, Dorothy A. Rolfe; Dep. Clerk, Lucy D. Derby; Inspectors, Dorothy A. Russo, Dorothy L. D. Thiessen, Elizabeth B. McInnes, Phyllis Digaetano; Counters, Marcella L. Kirkland, Marilyn M. McGrath, Helen C. McCarthy, Elaine Scales, Phyllis Rollins, Joan Moran, Barbara Blushi, Elizabeth McGowan, Janet R. Shipp, Henry C. Larsen.

RETURNS received in Town Clerk's Office at 3:10 A.M.

PRECINCT 11.

Warden, Frank Santosuosso; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Harry I. Stoddard, Beverly A. Messinger, Lois Leahy, Gloria Burke; Counters, Mary G. Malone, Matilda H. McMicken, Rhoda Wasserman, Marie Kathleen Godfrey, Doris Finegan, J. Edward Kingsbury, Mary Bekerian, Roberta E. Dunfield.

RETURNS received in Town Clerk's Office at 2:05 A.M.

PRECINCT 12.

Warden, Charles A. Cruickshank; Clerk, Virginia M. Prario; Dep. Clerk, Adelaide Fabrizio; Inspectors, Beatrice L. Mosely, Ann C. Peterson, Joanne R. Clark, Ann T. Lawrence; Counters, Doris C. Carlson, Mary L. Martin, Gail E. Connolly, Jean M. Connolly, Mary B. Reddington, Marilyn J. Filene, Doris E. Martin.

RETURNS received in Town Clerk's Office at 3:33 A.M.

At the opening of the Polls, the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballot sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST	
PRECINCT 1	493
PRECINCT 2	464
PRECINCT 3	688
PRECINCT 4	638
PRECINCT 5	702
PRECINCT 6	608
PRECINCT 7	718
PRECINCT 8	656
PRECINCT 9	745
PRECINCT 10	662
PRECINCT 11	567
PRECINCT 12	645
TOTAL	7586

FOR SELECTMAN (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Donald J. Laing	316	340	513	440	527	416	461	469	494	484	433	506	5399
Louis J. Caruso	130	94	119	141	131	156	206	142	200	132	89	106	1646
Scattering			1	1	3	3	2	2	1	1			14
Blanks	47	30	55	56	41	33	49	43	50	45	45	33	527
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Donald J. Laing elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (For Three Years)

Paul L. Dignan	190	196	198	206	270	234	193	200	171	200	172	165	2395
Thomas J. MacDonald	219	203	341	306	345	229	322	278	361	292	268	403	3567
Michael A. Bookman	111	78	135	110	121	111	115	198	178	172	130	114	1573
Frances DiCienzo	126	98	128	129	184	221	299	167	197	152	136	111	1948
Frank T. Gifford	18	16	24	25	16	23	26	35	49	45	31	26	334
Elizabeth S. Hawes	145	163	334	290	261	227	260	233	395	271	231	302	3112
William F. Walker	42	81	80	81	84	65	59	65	34	60	38	56	745
Scattering	1		3	1	1					1	2		9
Blanks	134	93	133	128	122	106	162	136	105	131	126	113	1489
Totals	986	928	1376	1276	1404	1216	1436	1312	1490	1324	1134	1290	15172

Thomas J. MacDonald and Elizabeth S. Hawes elected and sworn by Town Clerk.

FOR PLANNING BOARD (For Five Years)

Edward S. Dowd	224	218	354	351	380	286	353	279	362	292	300	336	3735
Leo S. Palmer	198	202	246	222	254	260	283	323	321	282	204	216	3011
Scattering	1			4	1	1				1			8
Blanks	70	44	88	61	67	61	82	54	62	87	63	93	832
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Edward S. Dowd elected and sworn by Town Clerk.

FOR PLANNING BOARD (For Three Years to Fill Vacancy)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Gilbert J. Corcoran	149	172	229	229	302	228	264	319	312	180	179	164	2727
Gordon F. Gray	143	146	156	135	141	168	140	92	103	93	115	135	1567
Gordon S. McGinnis	117	100	205	192	183	146	223	198	268	333	207	272	2444
Scattering			2	3		1					1		7
Blanks	84	46	96	79	76	65	91	47	62	56	65	74	841
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Gilbert J. Corcoran elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (For Three Years)

James J. Galvin	342	358	511	476	546	480	531	504	558	470	432	481	5689
Scattering	3	1		1	9			1			1	3	19
Blanks	148	105	177	161	147	128	187	151	187	192	134	161	1878
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

James J. Galvin elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (For One Year to Fill Vacancy)

Edward V. Davey	95	74	169	133	87	63	61	68	87	101	82	62	1082
Robert J. Durgin	132	170	225	244	218	200	114	335	283	213	125	168	2427
John J. Hennessy	105	90	135	118	239	261	476	150	242	144	109	199	2268
John F. Keaveney	65	79	63	67	66	43	17	37	65	89	187	119	897
Scattering				1		1				1		1	4
Blanks	96	51	96	75	92	40	50	66	68	114	64	96	908
	493	464	688	638	702	608	718	656	745	662	567	645	7586

Robert J. Durgin elected and sworn by Town Clerk.

FOR TRUSTEES OF THAYER PUBLIC LIBRARY (For Two Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Doris Alexander Canavan	278	292	431	419	487	415	506	424	542	395	380	431	5001
Constance S. Leggett	287	326	476	429	452	361	443	415	488	422	389	439	4927
Allan Barnett	147	131	210	169	217	231	207	224	216	199	163	159	2273
Blanks	274	178	259	259	248	209	280	249	244	308	202	261	2971
Totals	986	928	1376	1276	1404	1216	1436	1312	1490	1324	1134	1290	15172

Doris Alexander Canavan and Constance S. Leggett elected and sworn by Town Clerk.

FOR MODERATOR (For One Year)

Carl R. Johnson, Jr.	359	372	494	431	541	466	537	490	545	483	444	481	5643
Scattering		1	6	3	1	3	1	4	2			1	22
Blanks	134	91	188	204	160	139	180	162	198	179	123	163	1921
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Carl R. Johnson, Jr. elected and sworn by Town Clerk.

FOR ASSESSOR (For Three Years)

Joseph C. Kazanowski	333	365	524	459	536	468	540	506	552	473	462	499	5717
Scattering						1	1		1	2	1		6
Blanks	160	99	164	179	166	139	177	150	192	187	104	146	1863
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Joseph C. Kazanowski elected and sworn by Town Clerk

FOR BOARD OF HEALTH (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Thomas A. Corcoran	321	347	484	432	512	453	539	470	524	460	422	468	5432
Ruth Langley Hill	1	10	9	13	9	7	14	16	23	13	17	3	135
Scattering			1			1			1	2			5
Blanks	171	107	194	193	181	147	165	170	197	187	128	174	2014
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Thomas A. Corcoran elected and sworn by Town Clerk.

FOR HOUSING AUTHORITY (For Five Years)

William F. McRae	328	360	477	452	506	461	531	476	522	437	424	462	5436
Scattering	1				1		1	1		2	1		7
Blanks	164	104	211	186	195	147	186	179	223	223	142	183	2143
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

William F. McRae elected and sworn by Town Clerk.

FOR MUNICIPAL LIGHTING BOARD (For Three Years)

Anthony J. Mollica	100	63	184	143	236	250	204	206	166	133	149	180	2014
Nicholas Stadtfeld, Jr.	34	68	216	99	90	107	67	197	108	100	74	96	1256
Scattering		2	3	2	3	6		2	7	2	11	4	42
Blanks	359	331	285	394	373	245	447	251	464	427	333	365	4274
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Anthony J. Mollica elected and sworn by Town Clerk.

FOR SEWER COMMISSIONER (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Gerald J. Gray	318	355	480	439	496	446	511	479	531	446	414	453	5368
Scattering					1	1		1			1		4
Blanks	175	109	208	199	205	161	207	176	214	216	152	192	2214
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Gerald J. Gray elected and sworn by Town Clerk.

FOR SEWER COMMISSIONER (For One Year to Fill Vacancy)

Alfred D. Tocci	320	356	471	450	503	457	519	471	531	444	410	451	5383
Scattering					1		1		1				3
Blanks	173	108	217	188	198	151	198	185	213	218	157	194	2200
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Alfred D. Tocci elected and sworn by Town Clerk.

FOR TREE WARDEN (For One Year)

John F. Leetch	362	386	524	473	511	473	542	503	558	490	444	477	5743
Scattering					3						1		4
Blanks	131	78	164	165	188	135	176	153	187	172	122	168	1839
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

John F. Leetch elected and sworn by Town Clerk.

FOR TRUST FUND COMMISSIONER (For Three Years)

Selden W. Connolly	306	349	514	449	492	450	510	480	520	445	426	454	5395
Blanks	187	115	174	189	210	158	208	176	225	217	141	191	2191
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

Selden W. Connolly elected and sworn by Town Clerk.

FOR TRUST FUND COMMISSIONER (For One Year to Fill Vacancy)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
J. Davis Shuster	313	354	511	455	502	464	544	480	544	456	416	469	5508
Scattering												1	1
Blanks	180	110	177	183	200	144	174	176	201	206	151	175	2077
	493	464	688	638	702	608	718	656	745	662	567	645	7586

J. Davis Shuster elected and sworn by Town Clerk.

FOR WATER COMMISSIONER (For Three Years)

Richard E. Frye	321	360	492	465	496	459	518	469	533	448	426	443	5430
Scattering	2		1				1		1	1		2	8
Blanks	170	104	195	173	206	149	199	187	211	213	141	200	2148
	493	464	688	638	702	608	718	656	745	662	567	645	7586

Richard E. Frye elected and sworn by Town Clerk.

QUESTION NO. 1 (To establish a D.P.W.)

YES	173	156	237	240	270	215	271	262	287	253	254	295	2913
NO	255	270	407	354	358	352	381	363	399	348	269	305	4060
Blanks	65	38	44	44	74	41	66	32	59	61	44	45	613
Totals	493	464	688	638	702	608	718	656	745	662	567	645	7586

PRECINCT 1.

SIX TOWN MEETING MEMBERS (For Three Years)

*John F. Capavella	257	Mary R. Wybieracki	215
*Josephine M. DiBona	264	Charles E. Caron	171
*John V. Polio	257	*John Donahue	274
*Anthony D. Richardi	233	Arthur W. Hicks	
*Frank Santosuosso	225		

*Elected

PRECINCT 2.

FIVE TOWN MEETING MEMBERS (For Three Years)

*Bernard M. Collins	295	Alan M. Fitzgerald	208
*Nicholas J. DelVecchio	274	Kenneth J. Irwin	185
*Charles A. Furness	277	*Robert J. Schiffmann	224
*Charles E. Morse	267		

*Elected

PRECINCT 3.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Carl A. Anderson	381	*Beatrice T. Johnson	262
*John J. Cusack	411	Henry C. Larsen	201
*Albion R. Fletcher	396	Terrance J. McCarthy	190
*Hugh L. Opie, Jr.	385	Mary T. Norton	200
*Rachel C. White	367	*Sonya A. Shaw	337
Edward V. Davey	236	William G. Sullivan	215

*Elected

ONE TOWN MEETING MEMBER (For One Year to Fill Vacancy)

Theodore W. Browne, Jr.	243	*Elizabeth von T. Frawley	361

*Elected

PRECINCT 4.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Peter W. Anastos	409	*James J. Harvey	402
*Kenneth Curran	403	*Marjorie June Holm	394
*Harold A. Donahoe, Jr.	402	*Paul H. Fortini	405
*Edward S. Dowd	409		

*Elected

ONE TOWN MEETING MEMBER (For Two Years to Fill Vacancy)

*Ilene E. Blinick	440

*Elected

ONE TOWN MEETING MEMBER (For One Year to Fill Vacancy)

*Paul F. Twohig	447

*Elected

PRECINCT 5.

SIX TOWN MEETING MEMBERS (For Three Years)

*James J. Galvin	363	Louis J. Volpe	328
*Joseph P. Hurley	348	Gerald J. Gray	184
*William D. McCarthy	335	*Carl R. Johnson	403
Russell F. Peck	314	Richard T. O'Brien	328
*James J. Torney	366	William T. Willoughby	308

*Elected

PRECINCT 6.

SIX TOWN MEETING MEMBERS (For Three Years)

*Dorothy T. Bowe	438	*Edward M. Sweeney	432
*Edward J. Collins	402	Gertrude M. Brune	306
*Philip S. Dexter, Jr.	380	*John W. Welch	348
*Joan Marie Sullivan	442		

*Elected

ONE TOWN MEETING MEMBER (For Two Years to Fill Vacancy)

*James E. Lydon, III	312	Peter F. Somers	242

*Elected

PRECINCT 7.

EIGHT TOWN MEETING MEMBERS (For Three Years)

*Charles R. Harris	477	*John M. Parry	489
*Donald J. Keating	463	*Natalie H. Stovold	484
*John J. Lambert	468	*James E. Carroll	474
*Fred G. Maloof	489	*Elaine M. Lally	511

*Elected

ONE TOWN MEETING MEMBER (For Two Years to fill Vacancy)

*William D. Hedlund	540

*Elected

ONE TOWN MEETING MEMBER (For One Year to fill Vacancy)

*Frances DiCienzo	546

*Elected

PRECINCT 8.

SEVEN TOWN MEETING MEMBER (For Three Years)

*Richard A. Barcelo	301	*Gilbert J. Corcoran	291
*Jay H. Hedlund	390	Kenneth F. Haley	279
*Frank F. Johnson	343	Leo S. Palmer	270
*Charles C. Parker	309	June A. Phillips	275
*Stanley E. Smith	332	Agnes M. Smith	273
*Stewart A. Stevenson	335	James G. Smith	265

*Elected

PRECINCT 9.

SEVEN TOWN MEETING MEMBERS (For Three Years)

Russell H. Bjork	330	Robert A. Zanetti	264
*Thomas F. Cassidy	348	*Gloria J. Burke	424
Edward T. Forsberg	322	*Frank A. Marinelli	440
*Joseph P. McParland	351	*Sheila D. Roach	395
*Herbert J. Phillips	362	Paul Rogers	327
*Theron M. Roberts	358		

*Elected

PRECINCT 10.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Josephine Cardinale	354	*Charles J. Kelley	412
*Norman W. Cutler, Jr.	391	Annette T. Lussier	334
*Ralph J. DiNapoli, II	441	*Gordon S. McGinnis	452
*John J. Hart, Jr.	388	*Stephen P. Karll	372

*Elected

ONE TOWN MEETING MEMBER (For Two Years to fill Vacancy)

*Michael W. Carey	353	Charles P. Rolfe	152

*Elected

ONE TOWN MEETING MEMBER (For One Year to fill Vacancy)

*Saran E. Gillies	292	William B. Martin	280

*Elected

PRECINCT 11.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*William F. Carr	342	*John H. Lane, Jr.	355
*John B. English	345	*John S. Sharkey	353
*Cornelius P. Harting	343	William H. Colligan	249
*Carl W. R. Johnson	359	*Ernest A. DeNapoli	324

*Elected

PRECINCT 12.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Ralph W. Bucknam	392	*Paul R. Spinney	454
*Lloyd L. Doyle	431	Gregory A. Calo	204
*John P. Manning	492	*Thomas M. Campbell	382
*Charles F. Moore	418	*Peter J. Powilatis	385

ONE TOWN MEETING MEMBER (For Two Years to fill Vacancy)

*Robert P. Henriksen	448

*Elected

ORDER FOR RECOUNT

Upon receipt of petitions for a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 5 for Three Years, and Precinct 10 for One Year to fill vacancy, the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten or more registered voters in each voting precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was unanimously voted that the registrars be in session on March 16, 1974 at 9:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 5 for Three Years and Precinct 10 for One Year to fill vacancy.

Robert N. Bruynell
Town Clerk and Clerk of the
Board of Registrars

RECOUNT

Braintree, Massachusetts
March 16, 1974

In accordance with the foregoing mentioned Petitions, the recount was held at 9:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

TOWN MEETING MEMBER PRECINCT 5 FOR THREE YEARS

	ORIGINAL	RECOUNT
Richard T. O'Brien	328	324
Louis J. Volpe	328	330

TOWN MEETING MEMBER PRECINCT 10 FOR ONE YEAR TO FILL VACANCY

	ORIGINAL	RECOUNT
Saran E. Gillies	292	285
William B. Martin	280	286

STATE PRIMARY

Braintree, Massachusetts
September 10, 1974

In accordance with the foregoing Warrant, the voters assembled in the several precincts to cast their ballots for the various State and County Officers enumerated in the Warrant.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Herbert B. Hollis; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Clara S. Cameron, Josephine M. DiBona, Elizabeth A. Galotti, Mabel F. McMorris; Counters, Janice B. Hirtle, Charlotte M. Schnetzer, Frances M. Parr, Constance Haffner, Helen E. Shannon, Lucy A. Hession, Elinor Cumming, Frederic C. Bailey.
RETURNS received in the Town Clerk's Office at 12:07 A.M.

PRECINCT 2.
Warden, John S. Russo; Clerk, Nancy G. Nicosia; Dep. Clerk, Mary E. Stratton; Inspectors, Kathleen A. Currie, Marion Curran, Robert E. Thompson, Ellen F. Pierce; Counters, Barbara M. Antonelli, Claire M. Coy, Meredythe E. Salvucci, Nina W. Curren, Norma E. Carlson, Geraldine H. Reardon, Mildred F. Campbell, Helen McGrath.
RETURNS received in the Town Clerk's Office at 10:09 P.M.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Richard J. Donahue; Dep. Clerk, Doris A. Wynot; Inspectors, Thelma M. Westland, Mary A. Jones, Dorothy V. Bonner, Dorothy M. Montosi; Counters, Elizabeth D. Beecher, Mary E. Coady, Dorothy A. White, Dorothy E. Tonner, Jean M. Connolly, Kathryn McKenna, Elsie Clement, Mary Newman.
RETURNS received in the Town Clerk's Office at 11:35 P.M.

PRECINCT 4.
Warden, Dennis Corvi; Clerk, Stanley E. Smith; Dept. Clerk, Henry C. Larsen; Inspectors, Astra A. Gentry, Adele M. Belasko, Beatrice W. Silver, Barbara A. Hulstrom; Counters, Mary Morrissey, Henrietta Polson, Louise Perry, Sandra Duffy, Irma Haley, Edith Becker, Winfield Jacobs, Carl A. Anderson.
RETURNS received in the Town Clerk's Office at 12:32 A.M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Alice R. Fallon; Inspectors, Helen M. Ruel, Margaret M. Wallace, Helen M. Ottaviani, Virginia Giachetti; Counters, Helen E. Collins, Marguerite M. Kelley, Jeanne M. Nardone, Theresa M. Doherty, Geraldine T. Maxham, Lena Perfetti, Florence A. Ellis, Elsie Bunker.
RETURNS received in the Town Clerk's Office at 12:26 A.M.

PRECINCT 6.
Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Dep. Clerk, Sadie Thoren; Inspectors, Kathleen Bjorkman, Edwin Stevens, Emma Cahoon, Mary Nelligan; Counters, Patricia Bjorkman, Rose Farrell, Virginia Gauthier, Barbara Hauber, Jean Burns, Lois Harris, Norma Carlson, Margaret C. Alves.
RETURNS received in Town Clerk's Office at 12:30 A.M.

PRECINCT 7.

Warden, Howard Beaver; Clerk, Raymond P. Kinnon; Dep. Clerk, Jean DeStephanis; Inspectors, Mary Christoforo, Janet Gibson, Laura M. Wells, Ernest Wells; Counters, Marion Mulloy, Natale Lee, Ethel Spano, Ann Toland, Serena Cosgrove, Wanda Stevenson, Anne H. Bishop, Grace Crispin, Cameron Millwood, Natalie Stovald.

RETURNS received in Town Clerk's Office at 1:03 A.M.

PRECINCT 8.

Warden, Kenneth Haley; Clerk, Mary E. Green; Dep. Clerk, Dorothy Lizisky; Inspectors, Helen M. Huleatt, Willa Sampson, Mary Graziano, Olive J. Muello; Counters, Phyllis Leary, Mary Delaney, Ann O'Brien, Lois West, Laura M. O'Brien, Elizabeth A. Nilsen, Russell H. Bjork, Barbara C. Trask.

RETURNS received in Town Clerk's Office at 12:10 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Lucien Phillips; Inspectors, Gloria Burke, Donald Remick, Harold J. Clancy, Thurston Hartford; Counters, Ernest Becker, Laurie Maffeo, Ann Walsh, Armeline McMeekin, Marilyn McGrath, Harvey G. Lyons, Phyllis A. Lyons, Carol A. Zanetti.

RETURNS received in Town Clerk's Office at 11:50 P.M.

PRECINCT 10.

Warden, Oscar Bruynell; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrman; Inspectors, Dorothy Thiessen, Dorothy Russo, Phyllis Digaetano, Elizabeth McInnes; Counters, Marcella Kirkland, Phyllis Rollins, Janet Shipp, Ann Laing, Elizabeth McGowan, John Donahue, Joanne E. Smith, Charles Furness.

RETURNS received in Town Clerk's Office at 11:46 P.M.

PRECINCT 11.

Warden, Frank Santosuosso; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Oralee Bruynell, Harry I. Stoddard, John P. Gallagher, Charles A. Cruickshank; Counters, J. Edward Kingsbury, Mary G. Malone, Roberta E. Dunfield, Marie Godfrey, Matilda McMicken, Patricia Feeney, Lucille R. Kazanowski, Mary E. Bekerian.

RETURNS received in Town Clerk's Office at 12:50 A.M.

PRECINCT 12.

Warden, John Pratt; Clerk, John E. Ogle; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Beatrice L. Moseley, Joanne R. Clark, Ann C. Peterson; Counters, Mary B. Reddington, Robert B. Fall, Mary L. Martin, Richard R. Stoyle, Sarah Hennessey, Cynthia M. Cameron, Doris C. Carlson, Claire L. Murphy.

RETURNS received in Town Clerk's Office at 11:29 P.M.

At the opening of the Polls, the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT 1	588
PRECINCT 2	413
PRECINCT 3	564
PRECINCT 4	673
PRECINCT 5	660
PRECINCT 6	684
PRECINCT 7	893
PRECINCT 8	598
PRECINCT 9	633
PRECINCT 10	640
PRECINCT 11	662
PRECINCT 12	586
TOTAL	7594

GOVERNOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Michael S. Dukakis	296	226	314	381	351	355	495	342	355	330	387	307	4139
Robert H. Quinn	264	178	231	271	294	306	370	242	263	293	259	266	3237
Blanks	28	9	19	21	15	23	28	14	15	17	16	13	218
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

LIEUTENANT GOVERNOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Eva B. Hester	50	44	85	64	73	71	87	59	88	60	53	48	782
Christopher A. Iannella	216	102	150	169	210	163	263	155	151	160	173	129	2041
John Pierce Lynch	33	17	25	30	33	39	24	20	30	28	36	27	342
Thomas P. O'Neill, III	107	135	149	202	181	205	254	203	187	215	193	204	2235
Thomas Martin Sullivan	129	82	95	146	106	163	193	115	134	132	159	135	1589
Blanks	53	33	60	62	57	43	72	46	43	45	48	43	605
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

ATTORNEY GENERAL

Francis X. Bellotti	177	103	113	160	205	206	313	148	180	164	166	160	2095
Barry T. Hannon	264	182	259	290	238	255	325	236	208	270	272	257	3056
Edward F. Harrington	30	22	55	50	47	55	48	63	66	44	61	36	577
Edward M. O'Brien	10	8	1	7	17	11	11	13	17	13	14	11	133
L. Lester Ralph	33	24	43	66	39	65	62	52	65	53	52	49	603
George L. Sacco	59	67	81	90	98	81	124	80	90	82	90	65	1007
Blanks	15	7	12	10	16	11	10	6	7	14	7	8	123
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

SECRETARY

John F. X. Davoren	203	155	182	254	256	261	380	232	217	238	261	215	2854
Paul H. Guzzi	344	235	334	381	356	387	452	324	380	359	365	333	4250
Blanks	41	23	48	38	48	36	61	42	36	43	36	38	490
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

TREASURER

Robert Q. Crane	251	206	273	316	306	333	470	306	325	331	338	309	3764
Charles Mark Furcolo	291	181	251	315	301	319	359	256	272	271	289	241	3346
Blanks	46	26	40	42	53	32	64	36	36	38	35	36	484
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

AUDITOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Thaddeus Buczko	450	344	432	523	506	569	740	475	502	497	556	489	6083
Blanks	138	69	132	150	154	115	153	123	131	143	106	97	1511
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

CONGRESSMAN - 11th District

James A. Burke	429	307	388	469	474	508	630	428	429	459	473	428	5422
Joseph M. Tierney	129	83	154	182	149	159	229	156	177	161	171	137	1887
Blanks	30	23	22	22	37	17	34	14	27	20	18	21	285
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

COUNCILLOR - 4th District

Patrick J. McDonough	195	149	166	230	224	227	282	206	174	216	221	215	2505
Charles E. Carroll	32	22	27	41	40	25	38	38	30	42	31	26	392
John A. Hart	35	22	38	47	44	31	45	33	31	41	32	31	430
Edward W. Owens, Jr.	217	166	244	271	253	337	415	235	329	255	304	238	3264
Blanks	109	54	89	84	99	64	113	86	69	86	74	76	1003
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

SENATOR - Norfolk District

Arthur H. Tobin	452	332	414	532	492	568	736	471	491	505	545	485	6023
Blanks	136	81	150	141	168	116	157	127	142	135	117	101	1571
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Robert E. Frazier		253							364	421		347	1385
James G. Keefe		117							181	160		168	626
Frank W. McGaughey		34							55	43		58	190
Blanks		9							33	16		13	71
Total		413							633	640		586	2272

REPRESENTATIVE IN GENERAL COURT - 7th Norfolk District

William J. Dignan	284		252	335	280	248	210	241			303		2153
Elizabeth N. Metayer	295		302	321	371	425	672	348			352		3086
Blanks	9		10	17	9	11	11	9			7		83
Total	588		564	673	660	684	893	598			662		5322

DISTRICT ATTORNEY - Norfolk District

George C. Burke	463	339	421	525	510	568	746	467	498	497	536	484	6054
Blanks	125	74	143	148	150	116	147	131	135	143	126	102	1540
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

COUNTY COMMISSIONER - Norfolk County

Thomas K. McManus	298	245	280	357	364	383	499	317	346	373	396	347	4205
James J. Heggie Jr.	172	101	166	191	174	209	245	178	182	148	167	133	2066
Blanks	118	67	118	125	122	92	149	103	105	119	99	106	1323
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

SHERIFF - Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Paul E. Barry	38	31	42	32	56	47	57	48	49	50	53	39	542
Alan J. Boyd	143	127	144	196	124	148	207	160	138	174	115	155	1831
John H. Brownell	59	40	59	64	73	70	105	77	70	62	63	64	806
Clifford H. Marshall	225	125	190	231	230	234	322	177	204	214	306	209	2667
George B. McDonald	70	57	58	98	118	142	129	84	122	77	75	69	1099
Blanks	53	33	71	52	59	43	73	52	50	63	50	50	649
Total	588	413	564	673	660	684	893	598	633	640	662	586	7594

TOTAL NUMBER OF VOTES CAST

REPUBLICAN VALLOT

PRECINCT 1	86
PRECINCT 2	87
PRECINCT 3	241
PRECINCT 4	145
PRECINCT 5	145
PRECINCT 6	107
PRECINCT 7	169
PRECINCT 8	154
PRECINCT 9	128
PRECINCT 10	107
PRECINCT 11	109
PRECINCT 12	131
TOTAL	1609

GOVERNOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Francis W. Sargent	63	62	156	84	74	63	111	97	75	61	64	82	992
Carroll P. Sheehan	22	23	84	55	63	40	57	51	51	42	44	47	579
Blanks	1	2	1	6	8	4	1	6	2	4	1	2	38
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

LIEUTENANT GOVERNOR

Donald R. Dwight	66	76	207	130	115	87	148	125	102	78	86	108	1328
Blanks	20	11	34	15	30	20	21	29	26	29	23	23	281
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

ATTORNEY GENERAL

Charles C. Cabot, Jr.	32	36	72	48	41	45	66	49	37	28	38	38	530
William I. Cowin	26	16	38	18	27	18	32	35	18	36	25	29	318
Josiah A. Spaulding	18	25	118	73	65	36	61	55	59	34	40	58	642
Blanks	10	10	13	6	12	8	10	15	14	9	6	6	119
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

SECRETARY

John M. Quinlan	56	67	191	113	113	82	138	118	96	71	89	109	1243
Blanks	30	20	50	32	32	25	31	36	32	36	20	22	366
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

TREASURER

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Muriel Erna Ballantine	4	3	47	5	8		1		9	8	1	4	90
Scattering			2	3	1				1	1			8
Blanks	82	84	192	137	136	107	168	154	118	98	108	127	1511
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

AUDITOR

Scattering		1	2		1	1		1			1		7
Blanks	86	86	239	145	144	106	169	153	128	107	108	131	1602
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

CONGRESSMAN - 11th District

Scattering		1	3	6	2				2	2		2	18
Blanks	86	86	238	139	143	107	169	154	128	107	109	129	1591
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

COUNCILLOR - 4th District

Scattering				2	1								3
Blanks	86	87	241	143	144	107	169	154	128	107	109	131	1606
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

SENATOR - Norfolk District

Scattering	2	1	1	3	1			1	1				10
Blanks	84	86	240	142	144	107	169	153	127	107	109	131	1599
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Andrew H. Card, Jr.		69							85	81		112	347
Blanks		18							43	26		19	106
Total		87							128	107		131	453

REPRESENTATIVE IN GENERAL COURT - 7th Norfolk District

Scattering	3		7	1	4	1		4			4		24
Blanks	83		234	144	141	106	169	150			105		1132
Total	86		241	145	145	107	169	154			109		1156

DISTRICT ATTORNEY - Norfolk District

Scattering			1	4	1			4	1				11
Blanks	86	87	240	141	144	107	169	150	127	107	109	131	1598
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

COUNTY COMMISSIONER-Norfolk County

Scattering				2	1								3
Blanks	86	87	241	143	144	107	169	154	128	107	109	131	1606
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

SHERIFF-Norfolk County

Charles W. Hedges	60	65	189	115	108	74	135	115	92	72	82	104	1211
Blanks	26	22	52	30	37	33	34	39	36	35	27	27	398
Total	86	87	241	145	145	107	169	154	128	107	109	131	1609

ORDER FOR RECOUNT

Upon receipt of a petition for a recount of the ballots cast at the State Primary Election for the office of Representative in General Court - 8th Norfolk District, Precincts 2, 9, 10 and 12 - Democratic Ballot, the Board of Registrars met for the purpose of examination of said petition and certifying the names of ten or more registered voters in each of the respective voting precincts in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petition, which was found to be in proper order, it was unanimously voted that the Registrars be in session on Saturday, September 21, 1974 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the State Primary Election for the office of Representative in General Court - 8th Norfolk District, Precincts 2, 9, 10 and 12 - Democratic Ballot.

Robert N. Bruynell
Town Clerk and Clerk of the
Board of Registrars

RECOUNT

Braintree, Massachusetts
September 21, 1974

In accordance with the foregoing mentioned Petition, the recount was held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

Robert E. Frazier			James G. Keefe			Frank W. McGaughey		
Prec.	Original Count	Recount	Prec.	Original Count	Recount	Prec.	Original Count	Recount
2	253	253	2	117	117	2	34	34
9	364	362	9	181	184	9	55	54
10	421	421	10	160	159	10	43	45
12	347	346	12	168	169	12	58	58
	1385	1382		626	629		190	191

STATE ELECTION

Braintree, Massachusetts
November 5, 1974

In accordance with the foregoing Warrant, the voters assembled in the several precincts to cast their ballots for the various State and County Officers enumerated in the Warrant and to vote "Yes" or "No" on each of six questions.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Herbert B. Hollis; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Clara S. Cameron, Mabel M. McMorris, Elizabeth A. Galotti, Josephine M. DiBona; Counters, Charlotte M. Schnetzer, Janice B. Hirtle, Rose C. McGillowey, Joyce E. Walorz, Francis M. Parr, Constance Haffner, Priscilla LeVangie, Theresa S. Lamb, Helen E. Shannon, Albion R. Fletcher, Jr.
RETURNS received in the Town Clerk's Office at 3:42 A.M.

PRECINCT 2.
Warden, John S. Russo; Clerk, Nancy G. Nicosia; Dep. Clerk, Marion W. Young; Inspectors, Kathleen A. Currie, Ellen F. Pierce, Marion Curran, Robert E. Thompson; Counters, Barbara M. Antonelli, Nina W. Curren, Ann C. Laing, Claire M. Coy, Sarah Soucar, Meredythe E. Salvucci, Mildred F. Campbell, Helen E. McGrath, Henry J. Barry, Norma E. Carlson.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Marie F. Riley; Dep. Clerk, Doris Wynot; Inspectors, Thelma M. Westland, Mary A. Jones, Dorothy V. Bonner, Dorothy M. Montosi; Counters, Elizabeth D. Beecher, Elsie Clemente, Rose Woolf, Marilynn A. Belyea, Edward J. Bronkhurst, Dorothy A. White, Valerie A. Carnecelli, Kathryn McKenna, Dorothy E. Tonner, Jean Connolly.
RETURNS received in the Town Clerk's Office at 2:51 A.M.

PRECINCT 4.
Warden, Oscar Bruynell; Clerk, Stanley E. Smith; Dep. Clerk, Clara Beard; Inspectors, Astra Gentry, Barbara Hulstrom; Beatrice Silver, Adele Belasko; Counters, Mary Morrissey, Agnes Donlan, Louise Perry, Sandra Duffy, Irma Haley, Edith Becker, Winfield Jacobs, Carl A. Anderson, Sonya Shaw, Jeannie M. Slauson.
RETURNS received in the Town Clerk's Office at 2:30 A.M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Alice R. Fallon; Inspectors, Helen M. Ruel, Margaret M. Wallace, Virginia Giachetti, Helen M. Ottaviani; Counters, Helen Jameson, Helen E. Collins, Margaret C. Bradley, Florence A. Ellis, Margaret M. Johnson, Lena Perfetti, Elsie Bunker, Diane B. Watson, Marguerite M. Kelley, Geraldine T. Maxham.
RETURNS received in the Town Clerk's Office at 2:50 A.M.

PRECINCT 6.
Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Dep. Clerk, Sadie Thoren; Inspectors, Kathleen Bjorkman, Edwin Stevens, Emma Cahoon,

Mary L. Nelligan; Counters, Patricia Bjorkman, Rose Farrell, Virginia Gauthier, Barbara Hauber, Jean Burns, Lois Harris, Norma Carlson, Margaret Alves, Adrienne Allen, Frank Johnson.

RETURNS received in Town Clerk's Office at 2:16 A.M.

PRECINCT 7.

Warden, Howard Beaver; Clerk, Raymond P. Kinnon; Dep. Clerk, Ruth E. Hennessy; Inspectors, Mary Christofaro, Janet Gibson, Helen Johnson, Leona Cossaboom; Counters, Marion Mulloy, Natalie Lee, Ethel Spano, Ann Toland, Serena Cosgrove, Wanda Stevenson, Ann H. Bishop, Grace Crispin, Natalie Stovold, Lorraine Rowan, Elaine Lally, Jean DeStafanis.

RETURNS received in Town Clerk's Office at 2:43 A.M.

PRECINCT 8.

Warden, Kenneth Haley; Clerk, Mary E. Green; Dep. Clerk, Dorothy Lizisky; Inspectors, Helen M. Huleatt, Willa Sampson, Mary Graziano, Olive Muello; Counters, Frances M. Kearney, Mary Delaney, Ann O'Brien, Lois V. West, Laura M. O'Brien, Elizabeth A. Nilsen, Russell H. Bjork, Gordon Trask, John Donahue, Evelyn M. Johnson.

RETURNS received in Town Clerk's Office at 2:01 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Theresa L. Pasquale; Inspectors, Gloria Burke, Donald Remick, Harold J. Clancy, Thurston Hartford; Counters, Ernest Becker, Laura Maffeo, Mary M. Angellis, Armeline McMeekin, Marilyn McGrath, Carol A. Zanetti, Ann Walsh, Lillian Amendola, Muriel Kelly, Dorothy Ross.

RETURNS received in Town Clerk's Office at 2:12 A.M.

PRECINCT 10.

Warden, Francis T. Norton, Jr.; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrman; Inspectors, Dorothy Thiessen, Dorothy A. Russo, Phyllis DiGaetano, Elizabeth McInnes; Counters, Janet R. Shipp, Marcella L. Kirkland, Doris Scales, Ruth V. Laffin, Constance Laskaris, Joanne E. Smith, Phyllis E. Rollins, Elinor B. Cumming, Frederick C. Bailey, Priscilla B. Bailey.

RETURNS received in Town Clerk's Office at 2:35 A.M.

PRECINCT 11.

Warden, Charles A. Furness; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Charles A. Cruickshank, Harry I. Stoddard, Lois Leahy, Elizabeth Campbell; Counters, Matilda McMicken, Mary E. Bekerian, Lucille R. Kazanowski, Roberta Dunfield, Marie Godfrey, Rhoda Wasserman, Patricia Needham, J. Edward Kingsbury, Mary G. Malone, Janet M. Daylor.

RETURNS received in Town Clerk's Office at 1:50 A.M.

PRECINCT 12.

Warden, John Pratt; Clerk, Richard J. Donahue; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann C. Peterson, Ann T. Lawrence, Joanne R. Clark, Beatrice L. Moseley; Counters, Cynthia M. Cameron, Doris E. Martin, Alfreda Cravotta, Margaret Hernon, Viola Sprague, Mary L. Martin, Mary B. Reddington, Richard R. Stoyle, Doris C. Carlson, Dorothy Manning.

RETURNS received in Town Clerk's Office at 1:05 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	1056
PRECINCT 2	835
PRECINCT 3	1177
PRECINCT 4	1205
PRECINCT 5	1140
PRECINCT 6	1224
PRECINCT 7	1369
PRECINCT 8	1156
PRECINCT 9	1339
PRECINCT 10	1331
PRECINCT 11	1101
PRECINCT 12	1237
TOTAL	14170

GOVERNOR AND LIEUTENANT GOVERNOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Sargent and Dwight	373	371	599	557	486	469	527	496	627	538	467	551	6061
Dukakis and O'Neill	602	404	518	529	545	652	737	556	610	701	545	599	6998
Gurewitz and Bivins	6	5	6	24	13	3	21	7	6	6	5	7	109
Kahian and Greco	68	42	31	83	80	90	68	63	82	68	75	71	821
Blanks	7	13	23	12	16	10	16	34	14	18	9	9	181
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

ATTORNEY GENERAL

Francis X. Bellotti	624	416	450	539	576	569	734	475	633	670	533	553	6772
Josiah A. Spaulding	408	394	704	631	541	619	596	645	683	620	549	656	7046
Jeanne Lafferty	16	9	9	18	10	16	22	13	9	20	5	10	157
Blanks	8	16	14	17	13	20	17	23	14	21	14	18	195
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

SECRETARY

Paul H. Guzzi	725	552	662	724	736	799	926	760	822	890	706	764	9066
John M. Quinlan	297	256	481	458	369	389	405	365	486	389	372	436	4703
Blanks	34	27	34	23	35	36	38	31	31	52	23	37	401
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

TREASURER

Robert Q. Crane	811	648	856	899	841	985	1121	874	1013	1015	873	934	10870
Scattering		2		1	1							1	5
Blanks	245	185	321	305	298	239	248	282	326	316	228	302	3295
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

AUDITOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Thaddeus Buczko	832	655	886	923	874	980	1118	891	1040	1026	904	960	11089
Blanks	224	180	291	282	266	244	251	265	299	305	197	277	3081
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

CONGRESSMAN-11th District

James A. Burke	874	684	914	994	917	1049	1181	945	1092	1077	933	1002	11662
Scattering			1	1				2				2	6
Blanks	182	151	262	210	223	175	188	209	247	254	168	233	2502
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

COUNCILLOR - 4th District

Patrick J. McDonough	533	397	449	524	500	581	704	480	596	607	531	505	6407
James W. Hunt, Jr.	429	346	580	567	535	557	561	559	619	603	491	614	6461
Blanks	94	92	148	114	105	86	104	117	124	121	79	118	1302
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

SENATOR - Norfolk District

Arthur H. Tobin	834	660	855	932	867	1012	1120	907	1053	1035	911	947	11133
Scattering		1	1		1								3
Blanks	222	174	321	273	272	212	249	249	286	296	190	290	3034
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

REPRESENTATIVE IN GENERAL COURT - 7th Norfolk District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elizabeth N. Metayer	850		902	956	899	1017	1211	941			893		7669
William J. Dignan	1		79	3		1					29		113
Scattering				1		3		1					5
Blanks	205		196	245	241	203	158	214			179		1641
Total	1056		1177	1205	1140	1224	1369	1156			1101		9428

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

Robert E. Frazier		431							656	721		511	2319
Andrew H. Card, Jr.		390							662	590		713	2355
Blanks		14							21	20		13	68
Total		835							1339	1331		1237	4742

DISTRICT ATTORNEY-Norfolk District

George G. Burke	825	658	843	921	866	954	1119	900	1040	1019	891	942	10978
Scattering		1						1					2
Blanks	231	176	334	284	274	270	250	255	299	312	210	295	3190
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

COUNTY COMMISSIONER-Norfolk County

Thomas K. McManus	761	615	790	851	808	924	1059	849	979	956	830	901	10323
Scattering				1					1		1		3
Blanks	295	220	387	353	332	300	310	307	359	375	270	336	3844
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

SHERIFF - Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Charles W. Hedges	294	308	521	413	391	378	375	439	467	379	332	401	4698
Clifford H. Marshall	700	483	599	736	680	795	935	663	819	865	729	784	8788
Blanks	62	44	57	56	69	51	59	54	53	87	40	52	684
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

QUESTION NO. 1

YES	522	501	714	712	634	664	743	653	778	781	647	727	8076
NO	271	194	298	338	320	369	394	338	385	352	309	351	3919
Blanks	263	140	165	155	186	191	232	165	176	198	145	159	2175
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

QUESTION NO. 2

YES	641	567	860	855	744	835	880	799	959	911	794	887	9732
NO	156	130	154	196	202	200	244	175	213	213	164	187	2234
Blanks	259	138	163	154	194	189	245	182	167	207	143	163	2204
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

QUESTION NO. 3

YES	499	441	619	588	583	574	630	561	634	676	557	594	6956
NO	294	246	391	445	367	444	481	412	499	437	389	470	4875
Blanks	263	149	167	172	190	206	258	183	206	218	155	173	2339
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

QUESTION NO. 4

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	439	431	621	553	518	561	580	559	645	620	564	623	6714
NO	363	263	399	469	410	451	557	402	492	514	384	457	5161
Blanks	254	141	157	183	212	212	232	195	202	197	153	157	2295
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

QUESTION NO. 5

YES	499	399	664	672	583	636	682	648	716	709	598	698	7504
NO	279	264	333	351	360	378	445	320	386	386	338	355	4195
Blanks	278	172	180	182	197	210	242	188	237	236	165	184	2471
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

QUESTION NO. 6

YES	645	520	702	771	681	780	877	751	835	815	700	784	8861
NO	176	176	297	271	276	262	269	240	321	305	226	293	3112
Blanks	235	139	178	163	183	182	223	165	183	211	175	160	2197
Total	1056	835	1177	1205	1140	1224	1369	1156	1339	1331	1101	1237	14170

SPECIAL MEETING OF TOWN MEETING MEMBERS

Braintree, Massachusetts
November 12, 1974

Under the Provisions of Section 8, Chapter 17 of the Acts of 1937, a Special Meeting of the Town Meeting Members elected from Precinct 3 was held in the East Junior High School at 7:15 P.M., November 12, 1974. The meeting was called to order by Robert N. Bruynell, Town Clerk, for the purpose of organizing temporarily, in order to determine by ballot for the filling of one (1) vacancy caused by the death of Alfred W. Beck.

Howard L. Baker was nominated for Temporary Clerk.

There being no other nominations, and a vote being taken, Howard L. Baker was unanimously chosen Temporary Clerk, and having been duly sworn, thereafter presided until the election of a Temporary Chairman.

Alexander Parker was nominated Temporary Chairman, there being no other nominations, and a vote taken, Alexander Parker was unanimously chosen Temporary Chairman.

The only business to come before the Meeting was the election of one (1) Town Meeting Member to serve until the next Annual Town Election.

Tellers were appointed by the chair and ballots distributed. The ballots being received and counted, it was declared by the chair that the following Town Meeting Member was elected.

NAME	ADDRESS
Theodore W. Browne, Jr.	39 Norton Street

Alexander Parker
Temporary Chairman

Howard L. Baker
Temporary Clerk

TOWN MEETINGS

COURTESY OF THE TOWN CLERK

INDEX FOR 1974 ANNUAL TOWN MEETING

SESSIONS:

March 18, 1974
March 19, 1974
March 20, 1974
March 25, 1974
March 26, 1974
March 27, 1974
April 1, 1974
April 2, 1974

		In the Levy	Not in Levy
Art. 1	Choosing of Town Officers		
Art. 2	Reports of Boards and Committees and Choosing of Committees		
	Appointment of Committees		
	Braintree Recycling Study Committee		
	Purchasing Dept. Study Committee (Legislative Research Comm. Under Article 38)		
	Legal Affairs Dept. Committee		
	Incinerator Operation Committee		
	Design Review Board		
	Government By-Law Study Comm.		
	Open Space Study Committee		
	Change in Committee Duties or Composition		
	Town Government Study Comm. (Housing)		
	Permanent Salary Study Comm. Elected Officials		
	Zoning By-Law Study Committee		
	Reports of Committees		
	Permanent Elected Officials Salary Study Committee		
	Insurance Study Committee		
	Bra. Historical Commission Study Committee		
	Braintree Bi-Centennial Celebration Committee		
	Memorial Mall Committee		
	Dog Pound Building Committee		
	Police Station Site and Building Committee		
	Town Govt. Study Committee		
	Jonas Perkins Study Committee		
	Widening of Washington Street Study Committee		
	High School Building Committee		
	Liberty School Drainage Comm.		
	Potter Station Access Road Comm.		
	Refuse Study Committee		
	Zoning By-Law Study Committee		
	Permanent School Bldg. Needs Study Committee		
	Planning Board		

		In the Levy	Not in Levy
	D.P.W. Study Committee		
	Watson Park Study Committee		
	Municipal Pool Committee		
	Resolutions		
	Town Meetings at Town Hall (LOST)		
	Town Meeting Members Telephone Numbers		
	Mental Health Payments		
	Charter Members of Town Meeting		
	Committees discharged for failure to report		
	Building Code Study Committee		
	Year Round Recreational Study Committee		
	Business Practices Study Committee		
	Smelt Brook Committee		
Art. 3	Authorizing Treasurer to Borrow in Anticipation of 1974 & 1975 Revenue		
Art. 4	Amend Wage and Salary Plan Laid on the Table		
Art. 5	Funding Salary Increases Laid on the Table		
Art. 6	Salary Increases to Elected Officials Laid on the Table	6,038.00	
Art. 7	Departmental Budgets		
Item 1	Moderator	25.00	
Item 2	Finance Committee	5,485.00	
Item 3	Selectmen	57,037.00	
Item 4	Accountant	41,120.00	
Item 5	Treasurer	62,813.00	
Item 6	Tax Collector	54,614.00	
Item 7	Assessors	67,914.00	
Item 8	Town Clerk	27,608.00	
Item 9	Law	29,900.00	
Item 10	Engineering	58,840.00	
Item 11	Elections	16,951.00	
Item 12	Registration	19,754.00	
Item 13	Planning Board	8,350.00	
Item 14	Personnel Board	4,000.00	
Item 15	Purchasing		
Item 16	Board of Appeals	750.00	
Item 17	Town Hall Maintenance	31,828.00	
Item 18	General Government	1,885.00	
Item 19	Police	1,336,477.58	5,459.18D 521.24E
Item 20	Fire	239,702.00	873,874.00F
Item 21	Fire Alarm	8,756.00	26,126.00F
Item 22	Central Station	12,375.00	
Item 23	Building Inspector	19,152.00	
Item 24	Wiring Inspector	11,432.00	
Item 25	Sealer of Weights & Measures	3,210.00	
Item 26	Tree Warden	19,500.00	
Item 27	Dog Officer	14,060.00	
Item 28	Civil Defense	1,851.00	
Item 29	Board of Health	84,590.00	
Item 30	Sewer Dept.	119,973.55	138,946.45G

		In the Levy	Not in Levy
Item 31	Waste Disposal		
	Laid on the Table		
	From the Table	704,027.00	
Item 32	Highway	751,440.00	
Item 33	Street Lighting		93,440.00H
Item 34	Veterans	179,688.00	
Item 35	Council on Aging	3,147.00	
Item 36	Schools	10,690,379.67	69,854.00I
			9,181.09J
			521.24K
Item 37	Blue Hills Regional School	437,551.00	35,000.00L
Item 38	Library	273,796.06	3,948.94M
			5,377.00N
Item 39	Recreation		
	Laid on the Table		
	From the Table	223,730.00	86,173.00Y
Item 40	Town Forest	675.00	
Item 41	Conservation Commission	500.00	
Item 42	Wey-Bra. Regional Recreational Cons. Dist.		
Item 43	Cemeteries	5,968.00	320.00O
			1,400.00P
			7,785.00Q
Item 44	Electric Light		300.00R
Item 45	Water		39,464.69S
			1,074,350.31T
Item 46	Hydrant Service	41,600.00	
Item 47	Grave Registration	912.00	
Item 48	Non-Contributory Pensions	196,765.00	2,550.00T
			19,648.00R
Item 49	Contributory Retirement	433,143.00	25,679.00T
			71,901.00R
Item 50	Insurance Premiums	413,650.00	
Item 51	Maturing Debt	1,103,030.25	180,000.00T
			200,000.00R
			6,560.00H
			7,766.75N
			7,643.00U
			600,000.00A
Item 52	Interest	901,830.00	131,258.00T
			27,775.00R
Item 53	Board of Trust Fund Commissioners	100.00	
Item 54	Industrial Development Commission	2,180.00	
Item 55	Reserve Fund	40,096.78	19,903.22V
Item 56	Memorial Day	1,500.00	
Item 57	Town Reports	3,500.00	
Item 58	V.F.W. Rent	960.00	
Item 59	D.A.V. Rent	850.00	
Item 60	Legion Hall Maintenance	1,200.00	
Item 61	Mosquito Control	6,725.00	
Item 62	Retirement Sick Leave Conversion	3,000.00	
Item 63	Air Pollution Control Comm.		
Art. 8	Municipal Lighting Board		
Art. 9	Land for Electric Light Dept.		
	Laid on the Table		
	From the Table		
Art. 10	Land for Electric Light Dept.		
	Laid on the Table		
	From the Table		

		In the Levy	Not in Levy
Art. 11	Land for Electric Light Dept.		
	Laid on the Table		
	From the Table		
Art. 12	Land for Electric Light Dept.		
	Laid on the Table		
	From the Table		
Art. 13	Land for Electric Light Dept.		
	Laid on the Table		
	From the Table		
Art. 14	Land for Electric Light Dept.		
	Laid on the Table		
	From the Table		20,000.00X
Art. 15	Land for Electric Light Dept.		
	Laid on the Table		
	From the Table		260,200.00X
Art. 16	Accept Chapter 571 of the Acts of 1973		
	Laid on the Table		
	From the Table		
Art. 17	Clearing Sunset Lake		
Art. 18	Funds for Playground Facilities	17,460.00	
Art. 19	Municipal Swimming Pool		
Art. 20	Resurface Braintree Sq. Parking Lot		
Art. 21	Repairs to Town Sidewalks	15,000.00	
Art. 22	Repairs to Shaw Street	33,000.00	
Art. 23	File Petition to Pay Piatelli Construction Corp.		
Art. 24	Construction of Sewers	416,150.00	
Art. 25	Petition General Court for Civil Service Status		
	Laid on the Table		
	From the Table		
Art. 26	Develop Cemetery Land		
Art. 27	Fluoridate Water Supply		
	Laid on the Table		
	From the Table		
Art. 28	Municipal Bldg. Insurance Fund	40,211.00	
Art. 29	Petition General Court for Various Acts		
Art. 30	Establish Historical Commission		
Art. 31	Funds for Bi-Centennial	4,100.00	
Art. 32	Historical Plaque on French's Common	200.00	
Art. 33	Vietnam Memorial	2,500.00	
Art. 34	By-Law on Dog Leash Law		
Art. 35	Petition General Court to Reimburse George Ross		
Art. 36	New Dog Pound	29,349.00	
Art. 37	Plans and Specifications for New Police Station	50,000.00	
Art. 38	Legislative Research Comm.	500.00	
Art. 39	Demolish Jonas Perkins School Bldg.	9,000.00	
Art. 40	Transfer Funds to the Chapter 90 Construction Account		
Art. 41	Accept Land on Liberty Street		
Art. 42	Appraise various parcels	1,000.00	
Art. 43	Recycling of Waste Products		
Art. 44	Use of Revenue Sharing Funds		
Art. 45	Change Town Meeting Dates		
Art. 46	Reconstruct drainage culverts on Farm River	123,500.00	67,000.00W

		In the Levy	Not in Levy
rt. 47	Create Legal Affairs Dept.		
rt. 48	Amend Building Code		
rt. 49	Placing Fire Alarm System Underground	35,047.00	
rt. 50	New Pumper Engine		
rt. 51	Amend Building Code		
rt. 52	Accept Thayer Road	12,938.00	
rt. 53	Accept Chapter 430 of the Acts of 1967		
rt. 54	Install Signal Lights	8,610.00	
rt. 55	Funds for Appraisals		
rt. 56	Funds for Legal Services		
rt. 57	Housing for Elderly		
rt. 58	Accept High School Access Road		
rt. 59	File Petition to Pay Retirement Bonus		
rt. 60	Amend By-Laws		
rt. 61	Amend Zoning By-Laws		
rt. 62	Amend Zoning By-Laws (Residence D)		
rt. 63	Amend Zoning By-Laws		
rt. 64	Amend Zoning By-Laws		
rt. 65	Amend Zoning By-Laws		
rt. 66	Amend Zoning By-Laws		
rt. 67	Amend Zoning By-Laws		
rt. 68	Amend Zoning By-Laws		
rt. 69	Amend Zoning By-Laws		
rt. 70	Amend Zoning By-Laws		
rt. 71	Amend Zoning By-Laws		
rt. 72	Amend Zoning By-Laws		
rt. 73	Amend Zoning By-Laws		
rt. 74	Amend Zoning By-Laws		
rt. 75	Amend Zoning By-Laws		
rt. 76	Easement to Grossman Development Properties		
rt. 77	Transfer of Land		
rt. 78	Accept Skyline Drive		
rt. 79	Accept Kensington St.		
rt. 80	Accept Kirby St.		
rt. 81	Accept Logan Dr.		
rt. 82	Accept Autumn St.		
rt. 83	Accept Division St.		
rt. 84	Accept Bradford Rd.		
rt. 85	File Petition to Reimburse Residents on Dickerman Lane		
rt. 86	Fluoride Tablets		
rt. 87	Fourth of July Funds	3,000.00	
rt. 88	Change Election to Saturday		
rt. 89(a)	Unpaid bills not in excess of appropriation	5,991.56	
rt. 89(b)	Unpaid bills in excess of appropriation	3,505.51	

SPECIAL TOWN MEETING

rt. 1	Funds to demolish buildings in So. Braintree Square		5,400.00A
rt. 2	Funds for Maintenance & Repairs to Town Buildings		2,000.00
	Laid on the table		
	From the table		

		In the Levy	Not in Levy
Art. 3	Funds for Transporting Pedestrians		
Art. 4	Petition General Court to Continue Tenement House Act		
Art. 5	Recycling Program		6,782.00A
Art. 6	Petition General Court on method of Filling Vacancies on Conservation Commission		
Art. 7	Funds for Spraying		15,000.00A
Art. 8	Waste Disposal Funds		10,000.00A
			27,000.00E
Art. 9	Funds for Police Station Site		12,000.00A
Art. 10	Recreation Dept. Funds		1,700.00C
Art. 11	Clearing Sunset Lake		3,500.00A
Art. 12	Reconsider Electric Light Borrowing		
Art. 13	Increase Board of Selectmen to 5 Members		
	IN LEVY	19,598,996.96	
	NOT IN LEVY		4,203,308.11
	TOTAL APPROPRIATION	23,802,305.07	

CODE

A Available funds in the Treasury
B Waste Disposal Budget-Salary-Labor Account-1973-74
C Recreation Dept. Budget-Golf Course Salary Account 1973-74
D Parking Meter Receipts Account
E Insurance Recovery Claim Account
F Revenue Sharing
G Sewer Receipts Reserve Account
H Reserve for Tax Levy, Electric Light Dept. Account
I Public Law 874 Account
J Public Law 864, Title III Account
K Mary F. White Fund
L Chapter 506 Metco Account
M Dog License Reserve Account
N State Grant-In-Aid Library Account
O Paul Jackson Fund
P Sale of Cemetery Lots
Q Income of the Perpetual Care Fund
R Revenue of Electric Light Dept. -Fiscal Year 1974-75
S Water Dept. Excavation Receipts Account
T Water Dept. Receipts for Fiscal Year 1974-75
U Water Pollution Abatement Program, General Laws Chap. 31, Sec. 21
V Overlay Reserve Account
W Chapter 1190 of the Acts of 1973 Fund
X Electric Light Dept. Depreciation Account
Y Golf Course Receipts Reserve Account

TOWN OF BRAINTREE

ANNUAL TOWN MEETING

MONDAY, MARCH 18, 1974

Pursuant to a Warrant duly issued, the Annual Town Meeting of the nhabitants of the Town of Braintree, represented by their duly elected and ualified Town Meeting Members, was held in the Auditorium of the East unior High School on Monday, March 18, 1974.

The meeting was called to order at 7:54 o'clock in the evening by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the Inited States.

Prayer for Divine Guidance was offered by Rev. A. Paul Gallivan, 'astor of St. Clare's Church of Braintree Highlands.

The Town Meeting Members were sworn by the Town Clerk.

There were 218 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during he course of the evening:

Alexander Parker	Patrick F. Donoghue
Robert F. Zanca	Paul F. Twohig
Lawrence P. Frazier, Jr.	Philip S. Dexter
Stanley E. Smith	Paul J. Morin

The Moderator introduced students from Hingham High School who 'ere attending along with students from Braintree High School as part of a tudent exchange program.

Mr. Phillips (9) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

RTICLE 1. To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (8:25 P.M.): The elction of the following even individuals as Trustees of School Fund for a term of two years: 'rank H. Diekmeyer, William H. Dykstra, Arthur G. Martell, Frank M. IcGowan, Jr., Otis B. Oakman, Jr., Alexander Parker, Gordon E. Trask.

UNANIMOUSLY VOTED (8:26 P.M.): The election of the following hree individuals as Measurers of Wood and Weighers of Hay for a term of one ear: Matthew McCusker, Richard L. McMaster, John A. Stenberg.

UNANIMOUSLY VOTED (8:26 P.M.): The election of the following hree individuals as Measurers of Lumber for a term of one year: Joseph F. 'onnolly, Daniel A. Maloney, Patrick F. Donoghue.

RTICLE 2. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:27 P.M.): That Article 2 be taken up in conjunction with all other Articles in the Warrant.

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1974 and 1975 revenue.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (8:28 P.M.): That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1974, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 4. Amend Wage and Salary Plan.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:28 P.M.): That Article 4 be placed on the table.

ARTICLE 5. Funding Salary Increases.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED 8:28 P.M.): That Article 5 be placed on the table.

The Moderator recessed the Annual Meeting (8:29 P.M.).

The Moderator called the Special Town Meeting to order (8:29 P.M.).

ARTICLE 1 STM. Funds to demolish buildings in So. Braintree Square.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:31 P.M.): That the sum of $5,400.00 be transferred from available funds in the treasury to be expended by the Board of Selectmen for the purpose of demolishing and removing two buildings located at 969-975 and 955-957 Washington Street in South Braintree Square in connection with the widening of Washington Street. 5,400.00A

ARTICLE 2 STM. Funds for Maintenance and repairs to Town Buildings.

MOVED the following resolution by Mr. Laing (12):

Resolved that it is the sense of this Special Town Meeting that the auditorium at Town Hall be maintained as the central meeting place for Town Meeting, and that the Selectmen be authorized to prepare plans for the moderate renovation of the auditorium at Town Hall for that purpose.

Discussion ensued involving Mr. Laing (12), Mr. Phillips (9), Mrs. Grabosky, Mr. Moore, Dr. Jernegan and Mr. Carr.

Comes now the question on the resolution by Mr. Laing (12).

Vote and count were taken. There being 64 votes in the affirmative and 114 votes in the negative, the Moderator declared the resolution LOST (8:55 P.M.).

Upon motion duly made by Mr. Laing (12), it was

SO VOTED (8:56 P.M.): That Article 2 STM be placed on the table.

TICLE 3 STM. Funds for transporting pedestrians.

Upon motion duly made by Mr. Hennessy (7), it was

UNANIMOUSLY VOTED (9:02 P.M.): No action necessary.

TICLE 4 STM. Petition General Court to continue Tenement House Act.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (9:03 P.M.): That the town petition the ıeral Court under the provisions of Section 8, Article 89 of the Amendments :he Constitution for an act: To provide that the provisions of Chapter 145 :he General Laws, relative to tenement houses in towns, shall continue to ›ly in the Town of Braintree, notwithstanding the provisions of Chapter 802 :he Acts of 1972, as amended, regarding the establishment of a statewide lding code.

TICLE 5 STM. Recycling program.

MOVED by Mrs. Blinick (4):

That the sum of $6,782.00 be transferred from available ds in the Treasury to be expended by the Board of Selectmen the purpose of conducting a program for the recycling of solid ste products. 6,782.00A

Discussion ensued involving Mrs. Blinick (4), Mr. Phillips (9), . DiNapoli (10), Mr. Laing (12), Mr. Bookman and Dr. Powell.

Comes now the question on the motion by Mrs. Blinick (4).

SO VOTED (9:20 P.M.).

Upon motion duly moved by Mrs. Blinick (4), it was

SO VOTED (9:22 P.M.): That a committee of five (5) be appointed by Moderator to be known as the "Braintree Recycling Study Committee" for purpose of studying and assisting the Board of Selectmen in the manage- nt of the recycling program.

Upon motion duly moved by Mrs. Blinick (4) the following resolution s,

SO VOTED (9:24 P.M.): It is the sense of the Town Meeting that the wn Clerk be instructed to include telephone numbers of Town Meeting mbers in the Town Report.

TICLE 6 STM. Petition General Court on method of Filling Vacancies on ıservation Commission.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:25 P.M.): That the Town through its representatives in General Court petition the General Court under the provisions of :tion 8 of Article 89 of the amendments to the constitution for an Act to ›vide that notwithstanding the provisions of the General Laws to the contrary, Board of Selectmen in the Town of Braintree shall be authorized to fill any

vacancy occurring in the membership of the Town's Conservation Commission by a majority vote of the Board of Selectmen.

ARTICLE 7 STM. Funds for Spraying.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:26 P.M.): That the sum of $15,000.00 be transferred from available funds in the treasury to be expended by the Highway Superintendent for the purpose of spraying the town to eliminate certain insects. 15,000.00A

ARTICLE 8 STM. Waste Disposal Funds.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:26 P.M.): That within the Waste Disposal Department Budget, $19,000.00 be transferred from the Salary-Labor Account and $10,000.00 be transferred from available funds to the Maintenance Repair and Expense Account, and $8,000.00 be transferred from the Salary-Labor Account to the Salary-Overtime Account. 10,000.00A 27,000.00E

ARTICLE 9 STM. Funds for Police Station Site.

After explanation by Mr. Kane and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:30 P.M.): Vote of 102 in the affirmative and 4 in the negative declared by the Moderator:

That there be transferred from available funds the sum of $12,000.00 to be expended by the Police Station Site and Building Committee in conjunction with funds previously appropriated under Article 2 of the March 1973 Special Town Meeting for the purpose of purchasing or taking by eminent domain land described under the said Article 2 of the 1973 Special Town Meeting as the site for the new police station. 12,000.00

ARTICLE 10 STM. Recreation Dept. Funds.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:31 P.M.): That the sum of $1,700.00 be transferred from the Recreation Budget-Golf Course Salary Account to the Recreation Budget-Golf Course salary overtime account. 1,700.00

ARTICLE 11 STM. Clearing Sunset Lake.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:32 P.M.): That the sum of $3,500.00 be transferred from available funds in the Treasury to be expended by the Board of Park Commissioners in conjunction with funds previously appropriated for the purpose of clearing weeds and algae from Sunset Lake. 3,500.00

(Recess from 9·32 P.M. to 9:55 P.M.)

ARTICLE 12 STM. Reconsider Electric Light Borrowing.

MOVED by Mr. Mollica (5):

That the action taken under Article 6 of the October 1, 1973 Special vn Meeting which authorized the Electric Light Department to borrow ,000,000.00 for the expansion of the Light Department facilities be recon- ered.

Discussion ensued involving Mr. Mollica (5), Mr. Fletcher (3), and . Hernon (5).

Vote and count were taken. There being 84 votes in the affirmative 111 votes in the negative, the Moderator declared the motion LOST. 13 P.M.)

Upon motion duly made by Mr. Laing (12), it was

SO VOTED (10:14 P.M.): That Article 2 be taken from the table.

TICLE 2 STM. Funds for Maintenance and Repairs to Town Buildings.

MOVED by Mr. Laing (12):

That there be transferred from available funds the sum 2,000.00 to maintain the Higgins Building, so called, in its sent condition. 2,000.00A

Discussion ensued involving Mr. Laing (12), Mr. Phillips (9), and Salvaggio (9).

Comes now the question on the motion by Mr. Laing (12), SO VOTED 17 P.M.).

ICLE 13STM. Increase Board of Selectmen to 5 Members.

MOVED by Mr. Fletcher (3):

That Town Representatives file a petition in the General Court under provisions of Section 8 of Article 89 of the Amendments to the Constitution an Act: To authorize the Town of Braintree to increase the number of nbers of the Board of Selectmen from three to five and further to accom- h said proposal by requesting at the Annual Town Election of 1975, one nber to serve three years, one member to serve two years, and one nber to serve one year, together with the present members whose terms ot expire and provide that their successors shall be elected for a term of e years.

Discussion ensued involving Mr. Fletcher (3), Mr. L. Frazier (9), Herget (8), Mr. Walsh (4), Mr. Moore and Mr. Johnson (Moderator). Johnson read correspondence from Mr. Moore and several other bits into the record. He then declared the motion by Mr. Fletcher illegal took no action on it.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (11:18 P.M.): That the Special Town Meeting be dissolved.

Upon motion duly made by Mr. Hayden (2), it was

SO VOTED (11:18 P.M.): That the Annual Town Meeting be adjourned l 7:45 P.M., Tuesday, March 19, 1974.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MARCH 19, 1974

The Adjourned Annual Town Meeting was called to order at 7:54 o'clo in the evening of Tuesday, March 19, 1974, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Richard O. Hill, Pastor of Hope Lutheran Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 197 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator led the Town Meeting Members in a moment of silenc in memory of Juanita Polio, wife of Police Chief John V. Polio.

The Moderator appointed the following tellers to serve during the course of the evening:

Marjorie H. Bamberg	Rose S. Nedelman
Virginia K. Shelley	Joan Marie Sullivan
Dorothy T. Bowe	Elizabeth N. Metayer
Janet M. Daylor	Bernice W. Delory

We now continue with consideration of the Articles in the Warrant.

ARTICLE 6. Salary increases to Elected Officials.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:21 P.M.): That Article 6 be placed on the table.

ARTICLE 7. Departmental Budgets.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:23 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Maturing Debt, Interest, Charges, Outlays and expenses of the various town departments, a reserve fund, salaries of elective town officers, and for sundry authorized miscellaneous regular but non-departmental expenses, in each case to be for the twelve month period ending June 30, 1975.

ITEM 1. Moderator

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of $25.00 as follows:

Salary-Moderator	25.00	25.0

ITEM 2. Finance Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $5,485.00 as follows:

Salary-Secretary (2)	2,150.00	
Expenses	3,210.00	
New Equipment-Consisting of		
(1) Adding Machine	125.00	5,485.00

ITEM 3. Selectmen.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $57,037.00 as follows:

Salary-Selectmen	3,000.00	
Salary-Exec. Secretary	20,800.00	
Salary-(3) & Extra Clerical	21,877.00	
Expenses	2,590.00	
Mileage	870.00	
New Equipment-Consisting of		
(1) Secretary Chair	50.00	
Collective Bargaining Exp.	5,500.00	
Memorial Plaques	1,350.00	57,037.00

ITEM 4. Accountant.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $41,120.00 as follows:

Salary-Accountant	16,758.00	
Salary-Clerical (2)	14,661.00	
Expenses	3,706.00	
New Equipment-Consisting of		
Rental NCR 400	1,000.00	
Option to Purchase 400	4,995.00	41,120.00

ITEM 5. Treasurer.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $62,813.00 as follows:

Salary-Treasurer	12,704.00	
Salary-(3) & Extra Clerical	24,029.00	
Expenses	7,780.00	
Mileage	200.00	
Hollis Fund Custodial	1,100.00	
Bond Issue Expense	3,000.00	
Outside Data Processing Exp.	14,000.00	62,813.00

ITEM 6. Tax Collector.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $54,614.00 as follows:

Salary-Tax Collector	13,306.00	
Salary-(3) & Extra Clerical	27,858.00	
Expenses	11,475.00	
New Equipment-Consisting of		
New Safe	650.00	
(2) Desks & Chairs	540.00	
(2) Storage Cabinets	285.00	
Recordings and Takings	500.00	54,614.00

ITEM 7. Assessors.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $67,914.00 as follows:

Salary-Assessors	8,500.00	
Salary-(6) & Extra Clerical	37,034.00	
Expenses	6,335.00	
Mileage	600.00	
New Equipment-Consisting of		
Calculator	495.00	
Tax Bill Processing	8,600.00	
Out-of-State Travel	350.00	
Attorneys Fees	6,000.00	67,914.00

ITEM 8. Town Clerk.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:26 P.M.): That there be raised and appropriated the sum of $27,608.00 as follows:

Salary-Town Clerk	12,704.00	
Salary-(2) Clerical & Ex. Clerical	11,308.00	
Expenses	3,596.00	27,608.00

ITEM 9. Law.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:26 P.M.): That there be raised and appropriated the sum of $29,900.00 as follows:

Salary-Town Counsel	7,500.00	
Salary-Clerical	2,000.00	
Expenses	900.00	
Settlement of Claims	500.00	
Trials, Witness Fees, etc.	6,000.00	
Court Time-Trial Fees	10,000.00	
Special Counsel Fees	3,000.00	29,900.00

ITEM 10. Engineering

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of $58,840.00 as follows:

Salary-Town Engineer	16,758.00	
Salary-(4) & Extra Clerical	39,329.00	
Expenses	2,690.00	
New Equipment-Consisting of (1) Chair	63.00	58,840.00

ITEM 11. Elections.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of $16,951.00 as follows:

Salary-Officials and Janitors	14,311.00	
Expenses	1,710.00	
New Voting Booths	930.00	16,951.00

ITEM 12. Registration.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of $19,754.00 as follows:

Salary-Board	300.00	
Salary-Town Clerk	1,150.00	
Salary-(2) & Extra Clerical	10,741.00	
Expenses	7,563.00	19,754.00

ITEM 13. Planning Board.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $8,350.00 as follows:

Salary-Clerical	1,200.00	
Expenses (Office)	300.00	
Printing, Legal Notices	450.00	
Reprinting Rules & Regulations	2,000.00	
Meeting expenses, dues, mileage	400.00	
Reprint Zoning Ordinances	2,000.00	
Materials, Advertising, Printing	2,000.00	8,350.00

ITEM 14. Personnel Board.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $4,000.00 as follows:

Expenses	4,000.00	4,000.00

ITEM 15. Purchasing.

No funds voted.

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:31 P.M.): That a committee of five (5) persons

knowledgeable in the duties of purchasing agents and their departments be appointed by the Moderator to study the establishment of a Purchasing Department, including therein a study of business machines maintenance contracts, and to make its recommendations in regard to the same at the next town meeting.

ITEM 16. Board of Appeals.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of $750.00 as follows:

Salary-Secretary	500.00	
Expenses	250.00	750.00

ITEM 17. Town Hall Maintenance.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of $31,828.00 as follows:

Salary-Custodian	9,048.00	
Salary-Overtime	400.00	
Maintenance & Supplies	8,380.00	
Repairs	3,500.00	
Contract Cleaning Service	7,800.00	
Duplicating Machine	2,700.00	31,828.00

ITEM 18. General Government.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of $1,885.00 as follows:

Incidentals	1,885.00	1,885.00

ITEM 19. Police.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:34 P.M.): That there be raised and appropriated the sum of $1,342,458.00 as follows:

Salary-Chief	21,608.00
Salary-Captains (3)	47,970.00
Salary-Lieutenants (6)	80,817.00
Salary-Sergeants (7)	86,800.00
Salary-Patrolmen (58)	613,508.00
Salary-Clerical & Ex. Clerical (5)	38,273.00
Salary-Custodian	8,190.00
Salary-Overtime	206,166.00
Salary-Traffic Supervisors (31)	59,380.00
Salary-Traffic Supervisors Sickness	805.00
Salary-Educational Difference	4,250.00
Expenses	17,868.00
Auto Repairs	41,380.00
Repair Traffic Beacons	2,000.00
Auxilliary Police Exp. Unif. & Equip.	2,060.00
Radio Installation & Maintenance	3,350.00

Medical		8,500.00	
State Police School Expenses		1,275.00	
Maintenance & Supplies Police Bldg.		900.00	
Uniforms		23,000.00	
Police Cars - Consisting of		36,998.00	
(7) Cruisers	(29,456.)		
(2) Sedans	(7,542.)		
New Office Equipment-Consisting of		672.00	
(2) File Cabinets	(170.)		
(1) Desk and 3 chairs	(240.)		
(1) Typewriter	(262.)		
New Equipment-Consisting of		8,788.00	
Safety Films	(280.)		
Stretcher Chair	(78.)		
Dictaphone Tapes	(483.)		
Auto Search for Recorder	(2,517.)		
(4) Portable Communicators	(4,400.)		
(1) Rifle	(280.)		
(1) Back up Radio System	(750.)		
New Equipment-Traffic Supervisors		1,416.00	
Investigation Money		1,500.00	
Equipment New Men		360.00	
Parking Meters-Collect. & Maint.		3,720.00	5,459.18D
Spais Program		19,804.00	521.24E
Out-of-State Travel		1,100.00	1,336,477.58

That there be raised and appropriated the sum of $1,342,458.00 for the funding of the Police Department Budget, and that of the sum of $17,868.00 raised and appropriated for "Expenses", the amount of $5,459.18 be transferred from the Parking Meter Receipts Account, and that the sum of $521.24 be transferred from the Insurance Recovery Claim Account, and the balance of said appropriation be raised in the 1974/75 Tax Levy.

ITEM 20. Fire Department.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of $1,113,576.00 as follows:

Salary-Chief	21,612.00	
Salary-Firemen (78)	876,254.00	
Salary-Overtime	150,210.00	
Salary-Education	13,080.00	
Expenses	2,750.00	
Uniforms	14,210.00	
Auto Expenses	11,000.00	
Utilities & Repairs	7,895.00	
Medical	2,500.00	
New Equipment-Consisting of		
Breathing Apparatus	1,040.00	
Replace Cothing Equipment	2,500.00	
Electric Typewriter	425.00	
Filing Cabinets (2)	50.00	
Safety Glasses for Helmets	1,000.00	
Fire Equipment & Supplies	8,850.00	873,874.00F
Out-of-State-Travel	200.00	239,702.00

That there be raised and appropriated the sum of $1,113,576.00 for the funding of the Fire Department Budget and that of the sum of $876,254.00 raised and appropriated for Salary, Fireman, (78), the sum of $873,874.00 be transferred from the State and Local Fiscal Assistance Act of 1972.

(H.R. 1437, also known as "Revenue Sharing".) And the balance of said appropriation be raised in the 1974-75 tax levy.

ITEM 21. Fire Alarm.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:37 P.M.): That there be raised and appropriated the sum of $34,882.00 as follows:

Salary-Fire Alarm (2)	26,126.00	
Salary-Overtime	2,006.00	
Expenses	2,000.00	
Uniforms	325.00	
Repairs	2,625.00	
New Equipment-Consisting of		
(3) Radio Receivers	390.00	26,126.00F
(10) Fire Alarm Boxes/Installation	1,410.00	8,756.00

That there be raised and appropriated the sum of $34,882.00 for the funding of the Fire Alarm Budget and that the sum of $26,126.00 raised and appropriated for Salary, Fire Alarm (2) be transferred from the State and Local Fiscal Assistance Act of 1972, (H.R. 1437, also known as "Revenue Sharing".)

ITEM 22. Central Station.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:38 P.M.): That there be raised and appropriated the sum of $12,375.00 as follows:

Utilities & Repairs	10,425.00	
New Equipment - Consisting of		
New Electrical Service	900.00	
Insulate Attic	1,050.00	12,375.00

ITEM 23. Building Inspector.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:38 P.M.): That there be raised and appropriated the sum of $19,152.00 as follows:

Salary-Inspector	12,725.00	
Salary-Deputy Inspector	600.00	
Salary-Part Time Clerical	3,812.00	
Expenses	775.00	
Mileage	900.00	
New Equipment-Consisting of		
(1) Desk	140.00	
Schooling	200.00	19,152.00

ITEM 24. Wiring Inspector.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:39 P.M.): That there be raised and appropriated the sum of $11,432.00 as follows:

Salary-Inspector	10,052.00
Salary-Deputy Inspector	400.00

Expenses	200.00	
Mileage	780.00	11,432.00

ITEM 25. Sealer of Weights & Measures.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:39 P.M.): That there be raised and appropriated the sum of $3,210.00 as follows:

Salary-Sealer	2,500.00	
Expenses	310.00	
Mileage	400.00	3,210.00

ITEM 26. Tree Warden

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:40 P.M.): That there be raised and appropriated the sum of $19,500.00 as follows:

Salary-Tree Warden	4,100.00	
Tree Removal	6,000.00	
General Care	6,600.00	
Planting New Trees	2,000.00	
Tree Bank	800.00	19,500.00

ITEM 27. Dog Officer.

MOVED by Mr. Dawes (1):

That on line item New Equipment consisting of (1) Communicator the sum of $1,050.00 be added under the recommended column.

Discussion ensued involving Mr. Dawes (1), Mr. Phillips (9), Dr. Jernegan and Mr. Cullen.

Comes now the question on the amendment by Mr. Dawes (1).

Vote and count were taken. There being 88 votes in the affirmative and 84 votes in the negative, the Moderator declared the amendment SO VOTED (8:51 P.M.).

Upon motion duly made by Mr. Phillips (9), and as amended, it was

SO VOTED (8:51 P.M.): That there be raised and appropriated the sum of $14,060.00 as follows:

Salary-Dog Officer	9,260.00	
Salary-Part Time Dog Officer	1,500.00	
Expenses	1,550.00	
New Equipment-Consisting of		
Communicator	1,050.00	14,060.00
Auto Expense	700.00	

ITEM 28. Civil Defense.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:51 P.M.): That there be raised and appropriated the sum of $1,851.00 as follows:

Administrative Expenses	430.00	
New Equipment-Consisting of		
1 Chain Saw	275.00	
Miscellaneous	46.00	
Tools & Equipment	150.00	
Surplus property	300.00	
Maintenance Communication Equip.	650.00	1,851.00

ITEM 29. Board of Health.

MOVED the following amendment by Mr. Corcoran (7):

That on line item VNA Services the amount in the recommended column be amended to read $23,500.00.

Discussion ensued involving Mr. Corcoran (7), Miss Naas, Mr. Phillips (9), and Mr. Oakman (3).

Comes now the question on the amendment by Mr. Corcoran (7).

Vote was taken and the Moderator declared the amendment LOST (9:02 P.M.).

MOVED the following amendment by Mr. Corcoran (7):

That on line item "New Office Equipment consisting of (1) IBM electric typewriter" under the recommended column there be added the sum of $743.00.

Discussion ensued involving Mr. Corcoran (7) and Mr. Phillips (9).

Comes now the question on the amendment by Mr. Corcoran (7).

Vote was taken and the Moderator declared the amendment LOST (9:07 P.M.).

MOVED the following amendment by Mr. Corcoran (7).

That on line item "New Office Equipment" consisting of (1) electric typewriter, two desks and two chairs, under the recommended column there be added the sum of $743.00.

After explanation by Mr. Corcoran, vote was taken and the Moderator declared the motion LOST (9:08 P.M.).

MOVED the following amendment by Mrs. Shuster (3).

That Item 29, Article 7 Board of Health be amended by adding the sum of $10,000.00 to the line "Mental Health Program" under recommended column.

Discussion ensued involving Mrs. Shuster (3), Mr. McGowan (12), Dr. Jernegan, Mr. Kerr (5), Mrs. Grabosky, Dr. Powell, Mr. Harris (7), Mr. Phillips (9), Mr. Carr and Mr. A. Smith (12).

Comes now the question on the motion by Mrs. Shuster (3).

Vote was taken and the Moderator declared the motion SO VOTED (9:42 P.M.).

ARTICLE 2.

MOVED the following resolution by Mrs. Shuster (3):

WHEREAS $9,750.00 was appropriated at the Annual Town Meeting on March 19, 1973 under ARTICLE 7, Item 29, Health for "Mental Health Program" for the 18 months January 1, 1973 to June 30, 1974; and

WHEREAS 790 hours of professional services have been delivered to Braintree residents by the South Shore Mental Health Clinic in Quincy from January 1, 1973 to February 1, 1974; and

WHEREAS Although monthly invoices have been submitted to the Braintree Board of Health on the basis of hourly services actually provided to Braintree residents at the rate of $10. per hour, to date only 78 hours, $780., has been paid to the South Shore Mental Health Clinic; and

WHEREAS At no time has the Board of Health alerted Braintree residents that they were not supporting the Clinic;

NOW, THEREFORE, BE IT RESOLVED:

That it is the sense of this Town Meeting that these invoices and any other bills incurred at the Clinic by Braintree residents between February 1, 1974 and June 30, 1974, should be paid out of the $9,750. appropriation and the Board of Health shall make public its decision as to the future support of the South Shore Mental Health Clinic on behalf of Braintree residents.

Ruth W. Shuster
Town Meeting Member,
Precinct 3

Vote was taken and the Moderator declared the motion LOST (9:45 P.M.).

(Recess from 9:45 P.M. to 10:04 P.M.).

MOVED by Mr. Thiessen (6):

That the Board of Health budget be amended by adding a new line item to read as follows: Blood Pressure Clinic, Senior Citizens, and the sum of $800.00 be added to the recommended column.

Discussion ensued involving Mr. Thiessen (6) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Thiessen (6).

Vote was taken and the Moderator declared the amendment UNANIMOUSLY VOTED (10:08 P.M.).

Upon motion duly made by Mr. Phillips (9) and as amended, it was

SO VOTED (10:09 P.M.): That there be raised and appropriated the sum of $84,590.00 as follows:

Salary-Board	300.00
Salary-Director	12,213.00
Salary-Principal Clerk & Ex. Cler.	7,328.00
Salary-Inspection (4)	13,259.00

Expenses	2,700.00	
Expenses-Disposer of Dead Animals	770.00	
Mileage	1,910.00	
Contagious Disease TB	2,000.00	
Testing Milk, Water, Swab, Food	1,650.00	
Rabies Control	300.00	
Pest Control	1,000.00	
Pre-Employment Physicals	1,300.00	
Diphtheria Clinic	300.00	
Vaccine Clinic	200.00	
Mental Health Program	10,000.00	
Outside Sch. Nursing Services	6,960.00	
VNA Services	21,000.00	
Blood Pressure Clinic-Senior Citizens	800.00	
Flu Shots-Senior Citizens	600.00	84,590.00

ITEM 30. Sewer.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:10 P.M.): That there be raised and appropriated the sum of $258,920.00 as follows:

Salary-Board	300.00	
Salary-Superintendent	14,883.00	
Salary-Overtime	9,438.00	
Salary-(12)	112,690.00	
Maintenance	34,909.00	
Vehicle Maintenance	8,600.00	
New Equipment-Consisting of (1) Pump	450.00	
House Connections	47,650.00	138,946.45G
Meter Flush-TV Grouting	30,000.00	119,973.55

That there be raised and appropriated the sum of $258,920.00 for the funding of the Sewer Department Budget, and that of said sum, $138,946.45 be transferred from the Sewer Receipts Reserve Account, and the balance be raised in the 1974/75 Tax Levy.

ITEM 31. Waste Disposal.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:12 P.M.): That Item 31 be placed on the table.

ITEM 32. Highway.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:12 P.M.): That there be raised and appropriated the sum of $751,440.00 as follows:

Salary-Superintendent	14,883.00
Salary-Overtime	28,000.00
Salary-Temporary Men (4)	4,400.00
Salary-Labor (42)	375,879.00
Materials, Supplies, Repairs	97,494.00
Snow Removal	45,000.00
Streets Resurfaced	40,000.00
Gypsy Moth Expenses	1,481.00

That the sum of $1,481.00 be raised and appropriated for expenses of Gypsy Moth

Control, to be expended under the direction of the Highway Superintendent.		
Dutch Elm Disease Prevention	8,000.00	
That the sum of $8,000.00 be raised and appropriated for the eradication and prevention of "Dutch Elm Disease", so-called, to be expended under the direction of the Highway Superintendent.		
Chapter 90-Maintenance	2,000.00	
That the sum of $2,000.00 be raised and appropriated for Chapter 90 Maintenance.		
Chapter 90-Construction	90,000.00	
That the sum of $90,000.00 be raised and appropriated for Chapter 90 Construction		
New Equipment-Consisting of		
(1) Heavy Duty Dump Truck	16,600.00	
(1) 1/2 Ton Pick-up Truck w/radio	3,370.00	
(1) Berm Machine	2,095.00	
(1) Hopper Spreader	3,388.00	
(1) Paint Machine	1,400.00	
(1) Leaf Vac.	2,450.00	
Aerial Spraying	15,000.00	751,440.00

TEM 33. Street Lighting.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:13 P.M.): That the sum of $93,440.00 be raised and appropriated for Street Lighting, said sum to be transferred from the Reserve for Tax Levy, Electric Light Department Account to the Street Lighting Account. 93,440.00H

ITEM 34. Veterans.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:14 P.M.): That there be raised and appropriated the sum of $179,688.00 as follows:

Salary-Director	12,725.00	
Salary-(2) Clerical	14,145.00	
Expenses	1,518.00	
Mileage	800.00	
Benefits	150,500.00	179,688.00

ITEM 35. Council on Aging.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:14 P.M.): That there be raised and appropriated the sum of $3,147.00 as follows:

Communications	1,547.00	
Supplies	120.00	
Miscellaneous other costs	530.00	
New Programs	950.00	3,147.00

ITEM 36. Schools.

Upon motion duly made by Mr. Phillips (9), and explanation by Mrs. Grabosky, it was

SO VOTED (10:30 P.M.): That there be raised and appropriated the sum of $10,804,936.00 as follows:

Administration-1000		
School Committee	14,840.00	
Office of Superintendent	179,985.00	
Out-of-State Travel	750.00	
	195,575.00	
Instruction-2000		
Out-of-State Travel	1,200.00	
Supervisors	335,413.00	
Principals	662,749.00	
Teachers	6,469,423.00	
Text Books	83,600.00	
Library	162,258.00	
Audio Visual	50,537.00	
Guidance	435,110.00	
	8,200,290.00	
Other School Services-3000		
Attendance Officer	6,087.00	
Health Service	91,123.00	
Pupil Transportation	253,582.00	
Food Service	25,960.00	
Student Body Act	38,150.00	
	414,902.00	
Operation and Maintenance-Plant 4000		
Operation	1,219,985.00	
Maintenance	497,364.00	
Remodeling Hollis Building	50,000.00	
	1,767,349.00	
Acquisition of Fixed Assets	35,700.00	
Programs other Districts		
Tuitions	167,120.00	
FG NEDA Title III	20,000.00	69,854.00I
Project Career	4,000.00	9,181.09J
	191,120.00	521.24K
		35,000.00L
Total School Budget	10,804,936.00	
		10,690,379.67

That the sum of $10,804,936.00 be raised and appropriated for the support of public schools, and that to meet said appropriation, the following sums be transferred from the following accounts to the support of public schools: $69,854.00 be transferred from the Public Law 874 Account; $9,181.09 be transferred from the Public Law 864, Title III Account; $521.24 be transferred from the Mary F. White Fund, with the approval of the Trust Fund Commissioners, to be used for the care and maintenance of the Penniman School Building and lot; $35,000.00 be transferred from the Chapter 506 Metco Account, and that the balance be raised from the 1974/75 Tax Levy.

Upon motion duly made by Mr. Thiessen (6), it was

SO VOTED (10:30 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, March 20, 1974.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MARCH 20, 1974

The Adjourned Annual Town Meeting was called to order at 7:56 o'clock :he evening of Wednesday, March 20, 1974, by the Moderator, Mr. Carl R. ınson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the ited States.

Prayer for Divine Guidance was offered by Rabbi Ephraim Greenberg :he Braintree Temple B'nai Shalom.

The Town Meeting Members were sworn by the Town Clerk.

There were 198 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the ırse of the evening:

John Donahue	Saul S. Bauman
John W. Mahar	H. Frederick Herget
Charles C. Parker	Robert O. Grondin
Harvey G. Lyons, Jr.	Fred G. Maloof

We now continue with consideration of the Articles in the Warrant.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:09 P.M.): That Article 7 be placed on the table.

:TICLE 2. Mr. Walsh gave the report of the Permanent Elected Officials lary Study Committee.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:15 P.M.): That the report be accepted, placed on file :h the Town Clerk, and the Committee continued.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:15 P.M.): That Article 6 be taken from the table.

:TICLE 6. Salary increases to Elected Officials.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:17 P.M.): That there be raised and appropriated the m of $6,038.00 for purpose of funding salary increases to the Town 'easurer, the Tax Collector, the Town Clerk, and the Tree Warden, and accomplish these salary increases there be applied from this appropriation e following amounts to the following accounts:

Salary-Treasurer	2,097.00	
Salary-Tax Collector	1,494.00	
Salary-Town Clerk	2,097.00	
Salary-Tree Warden	350.00	6,038.00

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:18 P.M): That Article 7 be taken from the table.

ITEM 37. Blue Hills Regional School.

After explanation and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $437,551.00 as follows:

Operating Budget	317,854.00	
Debt Payment-Old	45,725.00	
Debt Payment-New	161,745.00	
Interest-Old	16,119.00	
Interest-New	177,344.00	
Capital Outlay	19,027.00	
Building Assistance & Reserve	(300,263.00)	437,551.0

ITEM 38. Library.

Mr. Mahar (8) moves the following amendment:

That under Budget Article Number 7, Item 38, Books and Records, the Total amount in the Recommended Column be $45,000.00.

Discussion ensued involving Mr. Frawley and Mr. Phillips (9).

Comes now the question on the amendment by Mr. Mahar (8).

Vote was taken and the Moderator declared the amendment LOST (8:36 P.M.).

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:37 P.M.): That there be raised and appropriated the sum of $283,122.00 as follows:

Salary-Librarians	182,392.00	
Salary-Custodians	22,117.00	
Salary-Overtime	2,612.00	
Expenses	28,475.00	
Mileage	312.00	
New Equipment-Consisting of		
Shelving & Frame	1,000.00	
Listening Equipment	1,077.00	
Replace Carpeting	250.00	
Floor Buffer	345.00	
Vacuum Cleaner	330.00	
Misc. Equipment	220.00	
Books and Records	40,000.00	273,796.0
Audio Visual Materials	3,300.00	3,948.9
Out-of-State Travel	692.00	5,377.0

That there be raised and appropriated the sum of $283,122.00 for th Support of the Thayer Public Library, and that of said sum $3,948.94 be transferred from the Dog License Reserve Account, the sum of $5,377.00 be transferred from the State Grant-in-Aid Library Account, and the balan be raised in the 1974/75 Tax Levy.

:M 39. Recreation.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:37 P.M.): That Item 39 be placed on the table.

:M 40. Town Forest.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:38 P.M.): That there be raised and appropriated sum of $675.00 for Town Forest Labor and Supplies. 675.00

:M 41. Conservation Commission.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:38 P.M.): That there be raised and appropriated sum of $500.00 as follows:

Expenses	350.00	
Mileage	150.00	500.00

:M 42. Wey-Bra Regional Recreational Conservation District.

No funds voted.

:M 43. Cemeteries.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:42 P.M.): That there be raised and appropriated the n of $15,473.00 as follows:

Salary-Superintendent	4,800.00	
Salary-Labor	5,248.00	
Office Expense	1,200.00	
Exp. Meeting and dues	25.00	
Materials & Expenses	1,500.00	
Mileage	215.00	
New Equipment-Consisting of		
(2) Lawn Mowers	320.00	5,968.00
Grave Openings	1,000.00	320.00O
Out-of-State Travel	125.00	1,400.00P
Repairs to Cemeteries	1,040.00	7,785.00Q

That of the sum of $15,473.00, the sum of $1400.00 be transferred m the Sale of Cemetery Lots, and $7,785.00 be transferred from the ome of the Perpetual Care Fund, with the approval of the Trust Fund nmissioners, and $320.00 be transferred from the Paul Jackson Fund, h the approval of the Town Treasurer, and the balance be raised in the 4/75 Tax Levy.

:M 44. Electric Light.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:43 P.M.): That the sum of $300.00 be ropriated for the salaries of the Electric Light Commissioners that said sum be transferred from the revenue of the Electric ht Department for the fiscal year 1974/75. 300.00R

ITEM 45. Water.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:45 P.M.): That there be raised and appropriated for the maintenance, operation and development of the water supply system including the purchase of new equipment, laying and relaying of water mains and necessary land-taking, the sum of $1,113,815.00 to be expended, as follows:

Salary-Commissioners	300.00
Salary-Superintendent	15,512.00
Salary-Clerical (6) plus extra clerical	46,266.00
Salary-Labor	256,800.00
Salary-Overtime	46,856.00
Salary-Sick Leave Conversion	1,500.00
Debt and Interest	311,258.00
Out-of-State Travel	250.00
Convention and Education	200.00
Contributory Pensions	26,000.00
Non-Contributory Pensions	2,550.00
Communications Equipment	2,200.00
Expenses, Equipment and Insurance	404,123.00

and for this purpose, the sum of $39,464.69 be transferred from the Water Department Excavations Receipts Account, and the balance be taken from the Water Department Receipts for the fiscal year 1974/75. 39,464.69 1,074,350.31

ITEM 46. Hydrant Service.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:46 P.M.): That there be raised and appropriated the sum of $41,600.00 for Hydrant Service - Non-Metered Water. 41,600.00

ITEM 47. Grave Registration.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:46 P.M.): That there be raised and appropriated the sum of $912.00 for Graves Registration. 912.00

ITEM 48. Non-Contributory Pensions.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:48 P.M.): That there be raised and appropriated the sum of $218,963.00 for non-contributory retirement pensions, and that of this sum, $2,550.00 be taken from the revenue of the Water Department for the fiscal year 1974/75; $19,648.00 be taken from the revenue of the Electric Light Department for the fiscal year 1974/75 and the balance be raised in the 1974/75 Tax Levy. 2,550.00 19,648.00 196,765.00

ITEM 49. Contributory Retirement.

Upon motion duly made by Mr. Phillips, it was

SO VOTED (8:49 P.M.): That there be raised and appropriated the sum of $530,723.00 as follows:

Salary and Expenses	17,145.00	
Pension Fund	513,578.00	

and that for this purpose $25,679.00 be taken from the revenue of the Water Department for the fiscal year 1974/75; $71,901.00 be taken from the revenue of the Electric Light Department for the fiscal year 1974/75 and the balance be raised in the 1974/75 Tax Levy.

25,679.00T	
71,901.00R	
433,143.00	

RTICLE 2.

Mr. Keaveney (11) gave the report of the Insurance Study Committee.

Upon motion duly made by Mr. Keaveney (11), it was

SO VOTED (8:56 P.M.): That the report be accepted, placed on file ith the Town Clerk and the committee continued.

EM 50. Insurance Premiums.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:56 P.M.): That there be raised and appropriated the ım of $413,650.00 as follows:

Group Medical & Life	230,000.00	
Workmen's Compensation	77,000.00	
Fire & E.C. Bldgs. & Contents	50,000.00	
Auto Liability	30,000.00	
Boiler	8,000.00	
Money & Securities	150.00	
General Liability	16,000.00	
Fire & Police	1,500.00	
Unregistered Equipment	1,000.00	413,650.00

EM 51. Maturing Debt.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:58 P.M.): That there be raised and appropriated the ım of $2,105,000.00 as follows:

School	1,245,000.00	180,000.00T
Sewer	310,000.00	200,000.00R
Incinerator	140,000.00	6,560.00H
Golf Course	20,000.00	7,766.75N
Libraries	10,000.00	7,643.00U
Water	180,000.00	600,000.00A
Electric Light	200,000.00	1,103,030.25

That the sum of $2,105,000.00 be raised and appropriated for laturing Debt and that of said sum, $180,000.00 be taken from the revenue f the Water Department for the fiscal year 1974/75; $200,000.00 be taken rom the revenue of the Electric Light Department for the fiscal year 974/75, $6,560.00 be transferred from Reserve for Tax Levy, Electric ight Department Account; $7,766.75 be transferred from State Grant-in-Aid ibrary Improvement Account; $7,643.00 be taken from funds received under e Water Pollution Abatement Program, General Laws, Chapter 31, Section 1; $600,000.00 be taken from available funds in the Treasury, and the alance raised in the 1974/75 Tax Levy.

ITEM 52. Interest.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:00 P.M.): That there be raised and appropriated the sum of $1,060,863.00 as follows:

School	592,435.00	
Sewer	120,880.00	
Incinerator	87,120.00	
Golf Course	13,250.00	
Libraries	3,145.00	
Water	131,258.00	901,830.00
Electric Light	27,775.00	131,258.00T
Tax Anticipation	85,000.00	27,775.00R

That the sum of $1,060,863.00 be raised and appropriated for Interest, and that of this sum, $131,258.00 be taken from the Revenue of the Water Department for the fiscal year 1974/75; that $27,775.00 be taken from the Revenue of the Electric Light Department for the fiscal year 1974/75, and the balance be raised in the 1974/75 Tax Levy.

ITEM 53. Board of Trust Fund Commissioners.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:01 P.M.): That there be raised and appropriated the sum of $100.00 for expenses of Board of Trust Fund Commissioners. 100.00

ITEM 54. Industrial Development Commission.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:01 P.M.): That there be raised and appropriated the sum of $2,180.00 for Industrial Development Commission operating expenses. 2,180.00

ITEM 55. Reserve Fund.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:01 P.M.): That there be raised and appropriated the sum of $60,000.00 for a Reserve Fund, in accordance with the Provisions of General Laws, Chapter 59, Section 25, and that of said sum, $19,903.22 be transferred from the Overlay Reserve Account, and the balance be raised in the Tax Levy. 40,096.78
19,903.22V

ITEM 56. Memorial Day.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:01 P.M.): That there be raised and appropriated the sum of $1,500.00 for Memorial Day. 1,500.00

ITEM 57. Town Reports.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:02 P.M.): That there be raised and appropriated the sum of $3,500.00 for Town Report Expenses. 3,500.00

'EM 58. V.F.W. Rent.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:02 P.M.): That there be raised and propriated the sum of $960.00 for V.F.W. rent. 960.00

EM 59. D.A.V. Rent.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:02 P.M.): That there be raised and propriated the sum of $850.00 for D.A.V. Rent. 850.00

EM 60. Legion Hall Maintenance.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:02 P.M.): That there be raised and propriated the sum of $1,200.00 for Legion Hall Maintenance. 1,200.00

EM 61. Mosquito Control.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:02 P.M.): That there be raised and propriated the sum of $6,725.00 for Mosquito Control. 6,725.00

EM 62. Retirement Sick Leave Conversion.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:02 P.M.): That there be raised and propriated the sum of $3,000.00 for Retirement Sick Leave onversion. 3,000.00

EM 63. Air Pollution Control Commission.

No fund voted.

RTICLE 8. Municipal Lighting Board.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (9:10 P.M.): That the sum of $93,440.00, propriated under Article 7, Item 33, for electricity for street lighting, gether with the income from sales of electricity to private consumers or r current supplied to municipal buildings or for municipal power and from e sales of appliances and jobbing during the fiscal year ending June 30, 1975, appropriated for use of the Municipal Light Plant, the whole to be expended der the direction and control of the Municipal Lighting Board, for repairs, newals, new construction and operating expenses of the Plant, and a sum of oney sufficient to offset the cost of electricity for street lighting be turned er to the Town Treasury in lieu of taxes for the fiscal year, as defined in eneral Laws, Chapter 164, Section 57, and that if said income shall exceed penses for the fiscal year, such amount of excess as is deemed necessary the Municipal Lighting Board shall be transferred to the Construction Fund said Plant, and appropriated, and shall be used for such additions to the ant as may thereafter be authorized by the Municipal Lighting Board, and y remaining amount paid into the surplus of the Town Treasury.

ARTICLE 9. Land for Electric Light Dept.

MOVED the following motion by Mr. Phillips (9):

That the Braintree Electric Light Commissioners be and hereby are authorized to purchase or take by eminent domain a parcel of land, now or formerly owned by Williams Coal & Oil Company, consisting of 2.55 acres, more or less, located on the easterly side of Middle Street adjacent to the Monatiquot River, and shown as a portion of Plot No. 4 on Assessor's Plan No. 2006, and also for the purpose of purchasing or taking by eminent domain a twenty (20) foot wide right-of-way running from Adams Street to the above described parcel on an existing sewer easement, to be used in common with all abutting owners and for permanent access to the above described parcel, said properties to be used as the site for the construction and operation of a transformer and switching station by the Electric Light Department, also shown as Parcel Nos. 1, 2 and 3 on a plan entitled "Braintree Electric Light Department, Plan of Land to be acquired for Middle Street Sub station No. 10, Braintree, Massachusetts" Scale 1" = 40', dated December 21 1973 by Harry R. Feldman, Inc., Land Surveyors, 112 Shawmut Avenue, Boston, Massachusetts, and for this purpose there be raised and appropriated the sum of $164,900.00 and further that the sum of $164,900.00 be transferred from Braintree Electric Light Department Depreciation Account for this purpose.

Discussion ensued involving Mr. Kelly (8), Mr. Spurrell, Mr. Spinney (12), Mr. Arnold (8), Mr. Reed (4), and Mr. Phillips (9).

MOVED by Mr. Arnold (8):

That Article 9 be placed on the table.

Discussion ensued involving Mr. Spurrell, Mrs. Newman and Mr. Phillips (9).

Comes now the question on the motion by Mr. Arnold (8).

Vote and count were taken and there being 103 votes in the affirmative and 67 votes in the negative, the Moderator declared it SO VOTED (9:38 P.M.)

That Article 9 be placed on the table.

(Recess from 9:38 P.M. to 10:00 P.M.)

ARTICLE 10. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:00 P.M.): That Article 10 be placed on the table.

ARTICLE 11. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:00 P.M.): That Article 11 be placed on the table.

ARTICLE 12. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:00 P.M.): That Article 12 be placed on the table.

ARTICLE 13. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:00 P.M.): That Article 13 be placed on the table.

ARTICLE 14. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:00 P.M.): That Article 14 be placed on the table.

ARTICLE 15. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:00 P.M.): That Article 15 be placed on the table.

ARTICLE 16. Accept Chapter 571 of the Acts of 1973.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:02 P.M.): That Article 16 be placed on the table.

ARTICLE 17. Clearing Sunset Lake.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:02 P.M.): Indefinite Postponement.

ARTICLE 18. Funds for Playground Facilities.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of $17,460.00 to be expended by the Parks and Playgrounds Commissioners for the purpose of repairing, maintaining or improving the various facilities under their care and control. 17,460.00

ARTICLE 19. Municipal Swimming Pool.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:03 P.M.): Indefinite Postponement.

ARTICLE 20. Resurface Braintree Square Parking Lot.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:03 P.M.): Indefinite Postponement.

ARTICLE 21. Repairs to Town Sidewalks.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of $15,000.00 to be expended by the Highway Superintendent for the purpose of repairing and reconstructing Town sidewalks. 15,000.00

ARTICLE 22. Repairs to Shaw Street.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:04 P.M.): That there be raised and appropriated the sum of $33,000.00 to be expended under the direction of the Highway Superintendent for the purpose of repairing and reconstructing Shaw Street. 33,000.00

ARTICLE 23. File Petition to pay Piatelli Construction Corp.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:05 P.M.): That the Board of Selectmen be and hereby is authorized to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: To authorize the Town of Braintree to pay the sum of $20,335.02 to Piatelli Construction Corp., 15 Roc Sam Park, Braintree, in compensation for work authorized by the Water Commissioners and performed by Piatelli Construction Corp. at Richardi Reservoir and Great Pond during the years 1965 through 1967.

ARTICLE 24. Construction of Sewers.

Upon motion duly made by Mr. Phillips, it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of $416,150.00 to be expended by the Board of Sewer Commissioners for the construction of main and lateral sewers for sanitary purposes. 416,150.00

ARTICLE 25. Petition General Court for Civil Service Status.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:05 P.M.): That Article 25 be placed on the table.

ARTICLE 26. Develop Cemetery Land.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:06 P.M.): Indefinite Postponement.

ARTICLE 27. Fluoridate Water Supply.

Upon motion duly made by Mr. Corcoran (7), it was

SO VOTED (10:07 P.M.): That Article 27 be placed on the table.

ARTICLE 28. Municipal Bldg. Insurance Fund.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:08 P.M.): That there be raised and appropriated the sum of $40,211.00 for the purpose of adding said sum to the Municipal Building Insurance Fund Account. 40,211.00

ARTICLE 29. Petition General Court for Various Acts.

MOVED by Mr. Phillips (9):

That the town authorize its Board of Selectmen to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: To authorize the Town of Braintree to delete or reduce any item in the budget of the School Department on the approval of two-thirds of the persons present and voting at the Town Meeting.

Discussion ensued involving Mr. Phillips (9), Mrs. Grabosky, Mr. Ramicorti (8), Mrs. Blinick (4), Mr. Frazier (9) and Mr. Toye (7).

Comes now the question on the motion by Mr. Phillips (9).

Vote and count were taken and there being 80 votes in the affirmative and 84 votes in the negative, the Moderator declared the motion LOST (10:40 P.M.).

MOVED by Mr. Phillips (9):

That the town authorize its Board of Selectmen to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: To exempt the town from the operation of the last sentence of Section 7 of Chapter 150E of the General Laws.

Discussion ensued involving Mr. Moore, Mr. Phillips (9), Mr. Hedlund (7).

MOVED by Mr. Hedlund (7):

That Article 29 be placed on the table.

Vote was taken and the Moderator declared the motion to table LOST (10:47 P.M.).

Further discussion ensued involving Mr. Arnold (8) and Mr. Doyle (12).

Comes now the question on the motion by Mr. Phillips (9).

Vote was taken and the Moderator declared the motion LOST (10:51 P.M.)

MOVED by Mr. Phillips (9):

That the town authorize its Board of Selectmen to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: to exempt the Town of Braintree from any provisions of the General Laws obligating the Town of Braintree to engage in binding arbitration on all town budgets.

Vote was taken and the Moderator declared the motion LOST (10:52 P.M.).

Upon motion duly made by Mr. Dawes (1), it was

SO VOTED (10:52 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Monday, March 25, 1974.

SPECIAL MEETING OF TOWN MEETING MEMBERS

Braintree, Massachusetts
March 25, 1974

Under the provisions of Section 8, Chapter 17 of the Acts of 1937, a Special Meeting of the Town Meeting Members elected from Precinct 4 was held in the East Junior High School at 7:15 P.M., March 25, 1974. The meeting was called to order by Robert N. Bruynell, Town Clerk, for the purpose of organizing temporarily, in order to determine by ballot for the filling of one (1) vacancy caused by the resignation of Richard E. Frye.

Ilene E. Blinick was nominated Temporary Clerk.

There being no other nominations, and a vote being taken, Ilene E. Blinick was unanimously chosen Temporary Clerk, and having been duly sworn, thereafter presided until the election of a Temporary Chairman.

Peter W. Anastos was nominated Temporary Chairman, there being no other nominations, and a vote taken, Peter W. Anastos was unanimously chosen Temporary Chairman.

The only business to come before the Meeting was the election of one (1) Town Meeting Member to serve until the next Annual Town Election.

Tellers were appointed by the chair and ballots distributed. The ballots being received and counted, it was declared by the chair that the following Town Meeting Member was elected.

NAME	ADDRESS
Marvin J. Powell	263 West Street
	Peter W. Anastos Temporary Chairman
	Ilene E. Blinick Temporary Clerk

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

MONDAY, MARCH 25, 1974

The Adjourned Annual Town Meeting was called to order at 7:49 o'clock the evening of Monday, March 25, 1974, by the Moderator, Mr. Carl R. ohnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the nited States.

Prayer for Divine Guidance was offered by Rev. Frederick P. Frank, astor of Heritage United Methodist Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 207 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the urse of the evening:

Otis B. Oakman, Jr.	Charles A. Furness
Richard R. Stoyle	Gordon S. McGinnis
Ernest A. DeNapoli	Richard A. Barcelo
Ruth W. Shuster	Donald Armitage

We now continue with consideration of the Articles in the Warrant.

The Moderator announced that a meeting of the duly elected Town eeting Members from Precinct 4 was held, in accordance with the pro- sions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Member ected to fill the vacancy, subject to the action of this meeting, as follows: arvin J. Powell.

SO VOTED (7:59 P.M.): That this meeting does adjudge that Marvin Powell has been duly elected and is qualified to act as a member of this eeting until the next Town Election.

Mr. Laing (12) explained why he was withdrawing his motion for econsideration of Article 29.

RTICLE 2. Mr. Cusack gave the report of the Braintree Historical ommission Study Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:17 P.M.): That the report be accepted, placed on file ith the Town Clerk, and the committee be discharged.

RTICLE 30. Establish Historical Commission.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:17 P.M.): That there be and is hereby established nder the provisions of General Laws, Chapter 40, Section 8D an historical ommission of the Town of Braintree for the purposes and with the rights and uties provided by law, to be composed of 3 members, appointed by the Board f Selectmen, for terms of three years, except that the initial appointment

shall be 1 member for one year; 1 member for two years, and 1 member for three years.

ARTICLE 2. Mr. Johnson (5) gave the report of the Braintree Bicentennial Celebration Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:20 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 31. Funds for BiCentennial.

After explanation and upon motion duly made by Mr. Johnson (5), it was

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of $4,100.00 to be expended under the direction of the Bi-Centennial Committee for the purpose of funding BiCentennial activities. 4,100.00

ARTICLE 32. Historical Plaque on French's Common.

After explanation and upon motion duly made by Mr. Oakman (3), it w

SO VOTED (8:26 P.M.): That there be raised and appropriated the sum of $200.00 to be expended under the direction of the BiCentennial Committee for the purpose of purchasing and erecting a historical plaque on French's Common. 200.00

ARTICLE 2. Mr. Curran (4) gave the report of the Memorial Mall Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:29 P.M.): That the report be accepted, placed on file with the Town Clerk and the committee continued.

ARTICLE 33. Vietnam Memorial.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of $2,500.00 to be expended under the direction of the Braintree Memorial Mall Committee for the purpose of establishing a suitable memorial to those who lost their lives in the Vietnam Conflict, and also for the establishment of a suitable memorial to the veterans who served during the Vietnam Conflict. 2,500.00

ARTICLE 34. By-Law on Dog Leash Law.

After explanation by Mr. Dawes (1) and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:35 P.M.): Vote of 115 to 7 declared by Moderator that the Town By-Laws, as most recently amended, be further amended by deleting Section 22 of Article XIII and substituting therefor a new section 22 to read as follows:

"SECTION 22. The owner or keeper of any dog or dogs shall at all times keep said dog or dogs on a leash or otherwise on close

restraint. Whoever is found guilty of violating this By-Law may be punished by a fine of not more than Five Dollars and shall be punished by a fine of not more than Ten Dollars for a second or third violation occurring within the same calendar year and shall be punished by a fine of not more than Twenty-Five Dollars for the fourth and each subsequent violations thereafter occurring within the same calendar year."

RTICLE 2. Mr. Kirwin gave report of Dog Pound Bldg. Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:39 P.M.): That the report be accepted, placed on file th the Town Clerk and the committee continued.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:40 P.M.): That Article 36 be taken up at this time.

RTICLE 36. New Dog Pound.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:40 P.M.): That there be raised and propriated the sum of $29,349.00 to be expended by the Dog ound Building Committee to do each and everything necessary construct and equip a new dog pound. 29,349.00

RTICLE 35. Petition General Court to reimburse George Ross.

MOVED by Mr. Phillips (9):

That the Board of Selectmen be and hereby is authorized to file a tition in the General Court under the provisions of Section 8 of Article 89 the Amendments to the Constitution for an act: To authorize the Town of raintree to reimburse George Earl Ross, 536 Granite Street, Braintree, e sum of $936.22 in compensation for costs incurred by him in excess of propriation in the preparation of plans for a new dog pound.

Discussion ensued involving Mr. Phillips (9) and Mr. Harris (7).

Comes now the question on the motion by Mr. Phillips (9).

SO VOTED (8:42 P.M.).

RTICLE 2. Mr. Kane gave the report of the Police Station Site and uilding Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:46 P.M.): That the report be accepted, placed on file ith the Town Clerk, and the committee continued.

RTICLE 37. Plans and specifications for new Police Station.

After explanation by Mr. Kane and upon motion duly made by r. Phillips (9), it was

SO VOTED (8:48 P.M.): That there be raised and propriated the sum of $50,000.00 to be expended by the olice Station Site and Building Committee for the purpose engaging engineers and architects to prepare plans and

specifications for a new police department headquarters building and for committee expenses, said funds to be expended in conjunction with funds previously appropriated for a similar purpose. 50,000.00

ARTICLE 2.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (8:49 P.M.): That the report of the Town Government Study Committee be accepted, placed on file with the Town Clerk, and the Committee continued.

ARTICLE 38. Legislative Research Committee.

MOVED by Mr. Phillips (9):

That there be raised and appropriated the sum of $500.00 to be expended by a committee of five (5) persons appointed by the Moderator to be known as the Legislative Research Committee for the purpose of doing each and everything necessary to assemble, print and publish all legislation, by-laws, rules and regulations adopted by the Town from time to time. 500.00

Discussion ensued involving Mr. Fletcher (3) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Phillips (9).

SO VOTED (8:54 P.M.).

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:55 P.M.): That the Town Government Study Committee be further empowered and directed to recommend a master plan for the housing of town government facilities and to report its' recommendations to the next town meeting.

ARTICLE 2. Mr. Lee gave report of Jonas Perkins Study Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:02 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee discharged.

ARTICLE 39. Demolish Jonas Perkins School Building.

MOVED by Mr. Phillips (9):

That there be raised and appropriated the sum of $9,000.00 to be expended by the Board of Selectmen for the purpose of demolishing and removing the Jonas Perkins School Building. 9,000.00

Discussion ensued involving Mrs. Roach (9), Mr. Frazier (10), Mr. Arnold (8), Mr. Laing (12), Mr. Salvaggio (9) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Phillips (9).

SO VOTED (9:16 P.M.).

ΓICLE 40. Transfer funds to the Chapter 90 Construction Account.

After explanation by Mr. Fehan and upon motion by Mr. Phillips (9), as

SO VOTED (9:20 P.M.): That the Town Accountant be and hereby is ıorized to transfer to the Chapter 90 Construction Account any and all ls received by the Town from the county or the State for Chapter 90 pro- s and all funds received as reimbursement for the cost of widening Pond :et and Washington Street.

ΓICLE 41. Accept land on Liberty Street.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:21 P.M.): Indefinite Postponement.

ΓICLE 2. Mr. Kelley (10) gave the report of the Widening of Washington :et Study Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:29 P.M.): That the report of the committee be accepted, :ed on file with the Town Clerk, and the committee continued.

ΓICLE 2. Mr. Bradford gave the report of the High School Building nmittee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:34 P.M.): That the report of the committee be accepted, :ed on file with the Town Clerk, and the committee continued.

(Recess from 9:34 P.M. to 9:50 P.M.)

TICLE 42. Appraise various parcels.

MOVED by Mr. Phillips (9):

That there be raised and appropriated the sum of 000.00 to be expended by the Board of Selectmen for the 'pose of engaging expert appraisers to furnish the Select- n appraisals of value of various parcels of real estate. 1,000.00

Discussion ensued involving Mr. Gale (12), Mr. Fehan and Mr. Toye

Comes now the question on the motion by Mr. Phillips (9).

SO VOTED (9:55 P.M.).

TICLE 43. Recycling of waste products.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:55 P.M.): Indefinite Postponement.

TICLE 44. Use of Revenue Sharing Funds.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:56 P.M.). No action necessary.

ARTICLE 45. Change Town Meeting Dates.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:56 P.M.): Indefinite Postponement.

ARTICLE 46. Reconstruct drainage culverts on Farm River.

After explanation by Mr. Fehan and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:02 P.M.): Moderator declared vote of 157 to 7 that there be raised and appropriated the sum of $190,500.00 to be expended by the Board of Selectmen for the purpose of doing each and everything necessary including the taking of easements, to reconstruct the drainage culverts on the Farm River under Lundquist Drive, Campanelli Drive and Granite Street and further that, of the said amount of $190,500.00, the sum of $67,000.00 be transferred from funds allocated to the Town under the terms 67,000.0
of Chapter 1190 of the Acts of 1973. (Highway Fund) 123,500.0

ARTICLE 47. Create Legal Affairs Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:03 P.M.): Indefinite Postponement.

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:04 P.M.): That the Moderator appoint a committee of five persons, no more than two of whom shall be lawyers, to study the operation of the office of Town Counsel and report to the next Town Meeting their recommendations in regard to the duties, staffing, funding and housing of this office.

ARTICLE 48. Amend Building Code.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (10:05 P.M.): That the town amend its Building Code, as most recently amended, by adopting Article 12 of the Building Officials and Code Administrators Basic Building Code, 1970 editi commonly known as the "Boca Code", pertaining to fire protection and fire extinguishing equipment.

ARTICLE 49. Placing Fire Alarm System Underground.

After explanation and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of $35,047.00 to be expended by the Fire Chief for the purpose of removing the fire alarm system from overhead utility poles and placing it underground. 35,047.0

ARTICLE 50. New Pumper Engine.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:16 P.M.): Indefinite Postponement.

ICLE 51. Amend Building Code.

After explanation by Mr. Moore and upon motion duly made by Mr. ips (9), it was

SO VOTED (10:14 P.M.): That the town amend its Building Code, as recently amended, by adding a new section to Article 12 - Fire protec- and fire extinguishing equipment to read as follows: "Section 1221.0 Protection Sprinkler or Fire Detection Systems (1) No building shall be in whole or in part as a boarding or lodging house, hospital, nursing e, rest home, convalescent home, home for the aged, tenement or apart- house, or for any similar purpose, unless such building or buildings are ch case protected throughout by a standard automatic sprinkler system h in case of fire shall sound audible alarms on the premises and auto- cally transmit a fire alarm signal to the fire headquarters or a complete natic fire alarm detection system of an approved design of wiring and pped with thermostats which in case of fire shall sound audible alarms on remises and also automatically transmit a fire alarm signal to Fire rtment Headquarters. Any building used for any purpose specified in paragraph and constructed after July 1, 1974 shall comply with this irement.

Any new building or an existing building converted for use as a ness or industrial establishment having more than three thousant (3,000) re feet of floor area shall be protected by the owner with a standard natic sprinkler system and alarm system as specified in paragraph 1 of section and shall be installed as specified in paragraph 4 of this section.

All schools, public or private, institutions, public buildings or places sembly, constructed or converted after the adoption of this section, shall rotected with a standard automatic sprinkler system and alarm system or utomatic fire detection and alarm system as specified in paragraph 1 and this section.

ny sprinkler or fire detection system installed in accordance with this lation shall be in accordance with the standards of the "National Fire ection Association" and approved by the Chief of the Fire Department.

Buildings of Type 1 Fire Proof Construction may be exempted from the isions of this section with the approval of the Chief of the Fire Department.

ICLE 52. Accept Thayer Road.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (10:15 P.M.): That the Town pt as and for a Town Way, a portion of Thayer Road, so- d, from the previously accepted portion on the westerly line of Atlas Road, southwesterly, a distance of 350 feet, e or less, to a previously accepted portion, and further, there be raised and appropriated the sum of $12,938.00 expended by the Highway Superintendent for the improve- t of Thayer Road. 12,938.00

ICLE 53. Accept Chapter 430 of the Acts of 1967.

MOVED by Mr. Phillips (9):

That the Town accept the provisions of Chapter 430 of the Acts of 1967.

After discussion by Mrs. Bowe (6) vote and count were taken and there g 102 votes in the affirmative and 69 votes in the negative, the Moderator ared the motion SO VOTED (10:20 P.M.).

ARTICLE 54. Install Signal Lights.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:21 P.M.): That there be raised and appropriated the sum of $8,610.00 to be expended by the Police Chief for the purpose of installing automatic flashing signals on Washington Street at the Hollis School and on Liberty Street at the Morrison School, in accordance with the provisions of Chapter 810 of the Acts of 1971. 8,610.0

ARTICLE 55. Funds for appraisals.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:21 P.M.): Indefinite Postponement.

ARTICLE 56. Funds for Legal Services.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:22 P.M.): Indefinite Postponement.

ARTICLE 57. Housing for Elderly.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:22 P.M.): Indefinite Postponement.

ARTICLE 58. Accept High School Access Road.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:25 P.M.): Indefinite Postponement.

ARTICLE 59. File Petition to Pay Retirement Bonus.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:25 P.M.): No action necessary.

Upon motion duly made by Mr. Toland (7), it was

SO VOTED (10:25 P.M.): That the Annual Town Meeting be adjourn until 7:45 P.M., Tuesday, March 26, 1974.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MARCH 26, 1974

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock the evening of Tuesday, March 26, 1974, by the Moderator, Mr. Carl R. hnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the ited States.

Prayer for Divine Guidance was offered by Rev. Brain M. Flatley, rate of Sacret Heart Church serving Weymouth and East Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 191 Town Meeting Members present.

The Moderator declared a quorum present.

A moment of silence was observed in memory of I. Raymond Libby d Allison Libby, former Town Meeting Members who have passed away.

The Moderator appointed the following tellers to serve during the urse of the evening:

Frank Santosuosso	John W. Bernard
Howard R. Beaver	Howard L. Baker
Frank A. Marinelli	Alfred W. Varraso
Edward L. Doyle, Jr.	Robert J. Schiffmann

RTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (7:56 P.M.):

WHEREAS, the Representative Town Meeting form of government is mocracy in action in its purest form; and

WHEREAS, the Representative Town Meeting was adopted by the ters of the Town of Braintree in 1938; and since then the elected town eeting members have conducted their proceedings in the same manner as e members of the General Court; and

WHEREAS, our democratic way of life is based on active citizen rticipation in government and the manner in which its operations are perrmed; and

WHEREAS, William G. Brooks, Frank H. Diekmeyer and John F. etch have been members of this legislative body since its establishment d have given of themselves to insure its success on a year to year basis;

NOW THEREFORE, WE do hereby express our appreciation to these dicated individuals and do order that this RESOLUTION be recorded in the inutes of this Annual Town Meeting.

March 26, 1974

Carl R. Johnson, Jr.
Town Moderator

ARTICLE 2. Mr. Clark (10) presented the report of the Liberty School Drainage Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (7:59 P.M.): That the report be accepted, placed on file with the Town Clerk and the committee discharged.

ARTICLE 9. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (7:59 P.M.): That Article 9 be taken from the table.

After explanation and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:01 P.M.): Indefinite Postponement.

ARTICLE 10. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:02 P.M.): That Article 10 be taken from the table.

After explanation by Mr. Hansen and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:02 P.M.): Vote of 122 to 1 declared by the Moderator, that the town transfer to the care and control of the Electric Light Departmen that undeveloped section of Harbor Villa Avenue which extends southwesterly fromVinedale Road for a distance of 800 ft., containing 32,000 square feet, more or less, and shown as Assessor's Plan No. 3041, also shown as Parce XIII on a plan entitled, "Braintree Electric Light Department, Plan Showing Areas to be acquired, Braintree, Massachusetts", Scale 1" = 40' dated January 15, 1974 by Harry R. Feldman, Inc., Land Surveyors, 112 Shawmu Avenue, Boston, Massachusetts.

ARTICLE 11. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:06 P.M.): That Article 11 be taken from the table.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:08 P.M.): Vote of 126 to 1 declared by the Moderator, that the town vote to transfer to the care and control of the Electric Light Department that undeveloped section of Ferncroft Road located between Harbor Villa Avenue and Glenrose Avenue, containing 7,200 square feet, more or less, and shown on Assessors' Plan No. 3041, also shown as Parce XIV on a plan entitled, "Braintree Electric Light Department, Plan Showing Areas to be acquired, Braintree, Massachusetts," Scale 1" = 40' dated January 15, 1974 by Harry R. Feldman, Inc., Land Surveyors, 112 Shawmu Avenue, Boston, Massachusetts.

ARTICLE 12. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:08 P.M.): That Article 12 be taken from the table.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:09 P.M.): Vote of 125 to 1 declared by the Moderator that the town vote to transfer to the care and control of the Electric Light Department a section of Glenrose Avenue located at the intersection of Glenrose Avenue and Ferncroft Road, containing 972 square feet, more or less, and shown on Assessor's Plan No. 3041, also shown as Parcel XV on a plan entitled, "Braintree Electric Light Department, Plan Showing Areas to be acquired, Braintree, Massachusetts", Scale 1" = 40', dated January 15, 1974 by Harry R. Feldman, Inc., Land Surveyors, 112 Shawmut Avenue, Boston, Massachusetts.

ARTICLE 13. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:09 P.M.): That Article 13 be taken from the table.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:10 P.M.): Vote of 125 to 1 declared by the Moderator, that the town vote to transfer to the care and control of the Electric Light Department a tract of tax title land located between Glenrose Avenue and Harbor Villa Avenue and bounded on the northeast by Ferncroft Road, shown as Plot Nos. 44, 45, 46, 66, 67, 68 and 70 on Assessor's Plan No. 3041, containing a total of 39,914 square feet, more or less, also shown as Parcel XVI on a plan entitled, "Braintree Electric Light Department, Plan Showing Areas to be Acquired, Braintree, Massachusetts", Scale 1" = 40', dated January 15, 1974 by Harry R. Feldman, Inc., Land Surveyors, 112 Shawmut Avenue, Boston, Massachusetts.

ARTICLE 14. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:10 P.M.): That Article 14 be taken from the table.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:12 P.M.): Vote of 124 to 3 declared by the Moderator, that the Braintree Electric Light Commissioners be and hereby are authorized to purchase or take by eminent domain a parcel of land located on the northerly side of Harbor Villa Avenue near Ferncroft Road, now or formerly owned by Charles E. Wyman, consisting of 11,752 square feet, more or less, and shown as Plot No. 23 on Assessor's Plan No. 3041, also shown as Plot No. 23 on a plan entitled "Braintree Electric Light Department, Plan of Land to be Acquired, Braintree, Massachusetts", Scale 1" = 40' dated February 25, 1973 by Harry R. Feldman, Inc., Land Surveyors, 112 Shawmut Avenue, Boston, Massachusetts, said parcel to be used as part of the Norton P. Potter Station site, and for this purpose there be raised and appropriated the sum of $20,000.00 and further that the sum of $20,000.00 be transferred from Braintree Electric Light Department Depreciation Account for this purpose. 20,000.00X

ARTICLE 2. Mr. Chatfield gave the report of the Potter Station Access Road Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:22 P.M.): That the report be accepted, placed on file with the Town Clerk, and the Committee discharged.

ARTICLE 15. Land for Electric Light Dept.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:22 P.M.): That Article 15 be taken from the table.

MOVED by Mr. Phillips (9):

That the Braintree Electric Light Commissioners be and hereby are authorized to purchase or take by eminent domain for use as an access roadway to the Norton P. Potter Station, eleven (11) parcels of land and a building located thereon, situated on the northerly side of Harbor Villa Avenue and the easterly sideline of Quincy Avenue, bounded and described as follows:

Beginning at a point on the easterly sideline of Quincy Avenue, said point being N 43°-30'-12" W a distance of 255.23 feet from the northerly sideline of Harbor Villa Avenue;
thence running N 46°-29'-48" E a distance of 80.0 feet;
thence turning and running S 43°-30'-12" E a distance of 50.00 feet;
thence turning and running N 46°-29'-48" E a distance of 75.00 feet;
thence turning and running N 62°-56'-10" E a distance of 537.63 feet;
thence turning and running N 81°-30'-00" E a distance of 350.00 feet;
thence turning and running N 62°-25'-50" E a distance of 75.00 feet to an angle point;
thence turning and running N 59°-11'-50" E a distance of 548.13 feet;
thence turning and running N 25°-45'-01" E a distance of 145.15 feet to land of Braintree Electric Light Department.
thence turning and running S 30°-48'-10" E a distance of 80.0 feet by land of said Braintree Electric Light Department;
thence turning and running S 59°-11'-50" W a distance of 1.10 feet by land of said Braintree Electric Light Department;
thence turning and running S 29°-48'-10" E a distance of 92.00 feet by land of said Braintree Electric Light Department to the northerly sideline of Harbor Villa Avenue;
thence turning and running S 60°-11'-50" W a distance of 1120.00 feet by the said northerly sideline of Harbor Villa Avenue to land of the Town of Braintree Sewer Department;
thence turning and running N 29°-48'-10" W a distance of 97.95 feet by land of said Town of Braintree Sewer Department;
thence turning and running S 62°-25'-50" W a distance of 623-84 feet to the easterly sideline of Quincy Avenue;
thence turning and running N 43°-30'-12" W a distance of 129.60 feet along the said easterly sideline of Quincy Avenue to the point of beginning, containing 202,095 square feet (4.639) acres more or less and shown as Parcels I through XI inclusive of a plan entitled, "Braintree Electric Light Department-Plan Showing Areas to be Acquired for Proposed Haul Road, Braintree, Massachusetts", Scale 1"=40' dated September 24, 1973 by Harry R. Feldman, Inc., Surveyors, 112 Shawmut Avenue, Boston, Massachusetts, and for this purpose there be raised and appropriated the sum of $260,200.00 and further that the sum of $260,200.00 be transferred from Braintree Electric Light Department Depreciation Account for this purpose. 260,200.00X

MOVED the following amendment by Mr. Harris (7):

That the motion be amended by inserting therein between the phrase, "Boston, Massachusetts", and the phrase, "and for this purpose", the following: but saving and excepting therefrom the following parcel (XI) a

parcel of land now or formerly owned by Edna B. Walsh containing 3432 square feet, more or less, more particularly described as follows:

Beginning at a point on the northeastern side line of Quincy Avenue, said point being North 43 degrees, 30 minutes and 12 seconds West of and 125.63 feet distance from the northerly corner of Quincy Avenue and Harbor Villa Avenue;

thence running along the northeastern side line of Quincy Avenue North 43 degrees, 30 minutes and 12 seconds West for a distance of 70.01 feet to a point;

thence North 60 degrees, 3 minutes and 32 seconds East for a distance of 56.00 feet to a point;

thence South 33 degrees, 23 minutes and 47 seconds East for a distance of 70.00 feet to a point;

thence South 62 degrees, 25 minutes and 50 seconds West for a distance of 43.84 feet, more or less, to the point of beginning;

Being the lot shown on Braintree Assessor's Plan No. 3044-Plot 1 and being also a parcel acquired by the aforesaid Edna B. Walsh from Nancy P. DiSciullo on Nov. 2, 1961 and recorded at the Norfolk Registry of Deeds in Book 3943, Page 73.

Discussion ensued involving Mr. Harris (7), Mrs. Walsh, Mr. Hennessy (7), Mr. Hansen and Mr. Phillips (9).

Comes now the question on the amendment by Mr. Harris (7).

Vote and count were taken and there being 6 votes in the affirmative and 145 votes in the negative the Moderator declared the amendment LOST (8:45 P.M.).

Further discussion ensued involving Mr. Cutler (10), Mr. Hansen, Mr. Harris (7), Mr. Hennessy (7) and Mrs. Metayer (7).

Comes now the question on the motion by Mr. Phillips (9).

Vote and count were taken and there being 168 votes in the affirmative and 10 votes in the negative, the Moderator declared the motion SO VOTED (8:55 P.M.).

ARTICLE 16. Accept Chapter 571 of the Acts of 1973.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:55 P.M.): That Article 16 be taken from the table.

After explanation by Mr. Spurrell and upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (8:58 P.M.): That the Town accept the provisions of Chapter 571 of the Acts of 1973.

ARTICLE 25. Petition General Court for Civil Service Status.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:59 P.M.): That Article 25 be taken from the table.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:00 P.M.): That the Town, through its representatives in the General Court, petition the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an Act to record on the records of the Division of Civil Service as permanent laborers

classified under the Civil Service Laws and Rules in the Braintree Waste Disposal Department the following personnel:

1. Arthur Barnes
2. John Capaccioli
3. Paul Jenner
4. Bill Kimmel
5. Harold Snodgrass
6. Frederick Taylor
7. Richard Waters
8. John Porter
9. Edward Drane
10. Robert L. Beltis
11. John J. Coleman, Jr.

who were appointed to said department at various times, but who through error were not certified on a permanent basis to said positions.

(Recess from 9:00 P.M. to 9:19 P.M.)

ARTICLE 2.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:20 P.M.): That the powers and authority of the Permanent Salary Study Committee for Elected Officials be increased to apply to all elected town officials.

ARTICLE 27. Fluoridation of Water Supply.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:21 P.M.): That Article 27 be taken from the table.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:21 P.M.): That Article 86 be taken up in conjunction with Article 27.

MOVED by Mr. Corcoran (7):

That the Town raise and appropriate the sum of $29,400.00 to be expended by the Board of Water Commissioners for the purpose of fluoridating the public water supply to the optimum level.

ARTICLE 86. Fluoride Tablets.

MOVED by Mr. Davis (11):

That the town raise and appropriate the sum of $3,500.00 to be expended by the Board of Health for the purpose of purchasing and distributing free Fluoride tablets to the consenting parents of children 12 years of age or younger who wish to participate in the program.

Discussion ensued involving Mr. Corcoran (7), Dr. Lawrence, Dr. Jernegan, Mr. Davis (11), Mr. Zanca (4), Mr. Galvin (5), Mr. Daylor (9), Mr. Santosuosso (1), Mr. Norton (4), Mr. Varraso (8), Mr. Walsh (4), Mr. Marinelli (9), Mr. DiNapoli (10), Mr. Frye, Mr. Malcolm (6), Mr. Phillips (9), Mr. Juster (9), Mr. Martin (10) and Mr. Sullivan (6).

Mr. Sullivan (6) Moved the question.

At this point Mr. Martin (10) collapsed and after a brief wait and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:45 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, March 27, 1974.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MARCH 27, 1974

The Adjourned Annual Town Meeting was called to order at 7:45 o'clock in the evening of Wednesday, March 27, 1974, by the Moderator, Mr. Carl R. Johnson, Jr.

Due to the death, the previous evening, of Town Meeting Member William B. Martin, and due to a lack of a quorum, it was

MOVED by Mr. Phillips (9):

That the Town Meeting be adjourned until 7:45 P.M. on Monday, April 1, 1974.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

MONDAY, APRIL 1, 1974

The Adjourned Annual Town Meeting was called to order at 7:52 o'clock in the evening of Monday, April 1, 1974, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Stephen R. Bradley, Pastor of First Baptist Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 195 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following Tellers to serve during the course of the evening:

John P. Callaghan	Norman W. Cutler
Francis T. Norton	Edward J. Collins
James P. Lemonias	John P. Manning
Robert J. Breen	Charles R. Harris

The Moderator asked for a moment of silence for Monsignor Joseph A. Beatty, Pastor of Sacred Heart Church in Weymouth, deceased Town Meeting Members, Sidney B. Tinson and William B. Martin.

We now continue with consideration of the Articles in the Warrant. We have before us Mr. Sullivan's (6) motion to call the question.

Discussion ensued involving Mr. Dykstra (3), Mr. Bernard (12) and Mr. Norton (4).

Comes now the question on the motion by Mr. Sullivan (6).

Vote and count were taken and there being 151 votes in the affirmative and 23 votes in the negative, the Moderator declared the motion by Mr. Sullivan (6) SO VOTED (8:15 P.M.).

Comes now the question on the motion by Mr. Corcoran (7) on Article 27.

Vote was taken and the Moderator declared the motion by Mr. Corcoran LOST (8:16 P.M.).

Seven Town Meeting Members questioned the vote and the Moderator ordered a hand count.

Vote and count were taken and there being 45 votes in the affirmative and 134 votes in the negative, the vote stood as announced by the Moderator.

Comes now the question on the motion by Mr. Davis (11) on Article 86.

Vote was taken and the Moderator declared the motion by Mr. Davis (11) LOST (8:19 P.M.).

ARTICLE 7. ITEM 31. Waste Disposal.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:20 P.M.): That Article 7 - Item 31 be taken from the table.

ARTICLE 2.

Mr. Roberts (9) gave the report of the Refuse Study Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:24 P.M.): That the report be accepted, placed on file with the Town Clerk and the Committee continued.

Comes now the question on Article 7 - Item 31.

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $704,027.00 as follows:

Salary-Superintendent	13,622.00	
Salary-Labor (17)	162,235.00	
Salary-Overtime	45,000.00	
Office Expenses	2,800.00	
Utilities	93,800.00	
Maintenance, Repairs, Expenses	92,000.00	
Work Clothes	800.00	
Small Tools	1,000.00	
Meals	600.00	
New Equipment and/or rental Consisting of:		
(2) Steam Condensers-Install	40,000.00	
(1) 3" Sludge/mud pump & Access.	750.00	
(1) 15" Floor scrubber/waxer	400.00	
Equipment Rental	4,620.00	
Collecting Rubbish-Garbage	230,000.00	
Chemical Feed-Water Treatment	2,400.00	
Disposal Expenses	2,000.00	
Sanitary Landfill Cover Material	12,000.00	704,027.00

ARTICLE 2.

MOVED by Mr. Phillips (9):

That a committee of three (3) persons, at least one of whom shall be an engineer, and none of whom shall have previously served on any town committee concerned with waste disposal or incinerator construction, be appointed by the Moderator for the purpose of investigating and recommending for hiring by the Town a consulting firm which firm has had no connection of any nature with the planning or construction of the town incinerator to study the incinerator operation and make recommendations as to the continued use of the incinerator by the town. Said Committee shall complete its work and make its recommendations for hiring the consulting firm in time to report to the next Town Meeting.

Discussions ensued involving Mr. Reed (4), Mr. McGowan (12) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Phillips (9), SO VOTED (8:32 P.M.)

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:32 P.M.): That Article 7 - Item 39 be taken from the table.

The Moderator read the changes in the Recreation Budget.

Discussion ensued between Mr. McGaffigan (11) and Mr. Phillips (9).

ARTICLE 7. ITEM 39. Recreation

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:38 P.M.): That there be raised and appropriated the sum of $309,903.00 as follows:

Recreation	
Salary-Superintendent	14,888.00
Salary-Labor (6)	52,958.00
Salary-Overtime	7,050.00
Salary-Part time	16,500.00
Expenses	11,000.00
Materials, Supplies, Repairs	14,303.00
Building Custodial Service	1,560.00
New Equipment Consisting of:	
(1) Backhoe	9,300.00
Chlorination of Sunset Lake	300.00
Bleachers	1,050.00
	128,909.00
Organized Play	
Salary-Supervisor	1,580.00
Salary-Assistant Supervisor	1,050.00
Salary-Craft Specialist	648.00
Salary-Instructors (31)	15,328.00
Expenses	3,730.00
Mileage	685.00
Transportation-games	1,410.00
	24,431.00

Senior Citizen Program	4,500.00	
Retarded Children's Program		
Salary-Supervisor	1,000.00	
Salary-Teachers (7)	2,400.00	
Expenses	300.00	
Transportation	1,550.00	
Retarded Children's Prog. Pre-School		
Salary-Supervisors	1,000.00	
Expenses	100.00	
Transportation	200.00	
	1,300.00	
Emotionally Disturbed Children's Program		
Salary-Supervisor	1,000.00	
Salary-Teachers	512.00	
Expenses	100.00	
Transportation	300.00	
	1,912.00	
Multiple Handicap Youth Camp	400.00	
Youth Service & Recreation Program		
Salary-Director Youth Program	12,601.00	
Salary-Clerical	6,989.00	
Salary-Part time	8,500.00	
Expenses	4,298.00	
Building Maintenance	2,250.00	
New Equipment & Programs	1,000.00	
Playground Equipment	1,700.00	
Fees, Custodial & Space Rental	4,300.00	
Out-of-State Travel	430.00	
	42,068.00	
Swimming Program		
Salary-Waterfront Supervisor	1,050.00	
Salary-Swimming Instructors (1)	9,600.00	
Salary-Matron Sunset Lake	700.00	
Salary-Caretaker Sunset Lake	200.00	
Salary-Gateguard Sunset Lake	980.00	
Salary-Gateguard Swifts	780.00	
Expenses	1,650.00	
	14,960.00	
Golf Course		
Salary-Golf Course Supervisor	4,000.00	
Salary-Starter Clerk	4,752.00	
Salary-Labor (5)	44,585.00	
Salary-Overtime	4,896.00	
Salary-Part time (2)	2,439.00	
Expenses	8,281.00	
Expenses-Clubhouse Cleaning	1,497.00	
Materials, Supplies & Expenses	15,723.00	223,730.00
	86,173.00	86,173.00Y

That there be raised and appropriated the sum of $309,903.00 for the funding of the Recreation Budget and that of the sum of $86,173.00 appropriated for Golf Course Salaries and Expenses, said sum be transferred from the Golf Course Receipts Reserve Account. 309,903.00

ARTICLE 7. Departmental Budgets.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:39 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Maturing Debt, Interest, Charges, Outlays and expenses of the various town departments, a reserve fund, salaries of elective town officers, and for sundry authorized miscellaneous regular but non-departmental expenses, in each case to be for the twelve month period ending June 30, 1975.

ARTICLE 2.

Upon motion duly made by Mr. Furness (2), it was

SO VOTED (8:39 P.M.): That the composition of the Zoning By-Law Study Committee created by vote of the 1971 Annual Town Meeting be changed as follows: The Committee shall be composed of the Town Counsel, the present chairman, Charles A. Furness, Sr., and three persons to be appointed by the Moderator.

ARTICLE 2. Mr. Furness (2) gave report of Zoning By-Law Study Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:43 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee be continued as previously voted.

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:44 P.M.): That it is the sense of this meeting that committees that do not report be considered discharged.

ARTICLE 2. Mr. Bettinson (10) gave the report of the Permanent School Building Needs Study Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:50 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 2. Mr. Sullivan (6) gave the report of the Planning Board.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:58 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 60. Amend By-Laws.

MOVED by Mr. Sullivan (6):

That the town vote to amend its By-Laws, as most recently amended, by adding a new section to Article XIII, to read as follows: "Section 26 (a). No corporation, owner of title or person assigned shall fill or otherwise change topography of any land which will adversely affect any abutting parcel or parcels of land through surface and/or subsurface drainage. (b). Materials used in the process of land filling operations shall be composed of clean fill only containing not more than five percent (5%) organic material."

Discussion ensued involving Mr. Sullivan (6), Mr. Twohig (4) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Sullivan (6).

Vote and count were taken and there being 57 votes in the affirmative and 112 votes in the negative, the Moderator declared the motion LOST (9:07 P.M.).

ARTICLE 61. Amend Zoning By-Laws.

After explanation by Mr. Sullivan (6) and upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:10 P.M.): Vote of 151-6 declared by Moderator that the town amend its Zoning By-Laws, as most recently amended, by further amending Section III therein by deleting Sub-Section 4-J and substituting therefor a new Sub-Section 4-J to read as follows: "4-J. One Dwelling per lot. There shall not be more than one building designed or available for use and dwelling purposes, erected, placed or converted for use on any lot in a subdivision, or elsewhere in the Town of Braintree without the written consent of the Planning Board. Such consent shall be conditional on the providing of adequate ways and utilities, furnishing access to each site for such building in the same manner as otherwise required for lots within a subdivision."

And further adding a new Section 4-K to Section III to read as follows: "4-K. All apartment dwellings permitted in Residence C or Business District shall comply with all regulations set forth in this section."

ARTICLE 62. Residence D District.

MOVED by Mr. Sullivan:

That the town amend its Zoning By-Laws and its Zoning Map, dated May 2, 1940, as most recently amended, by adding a new section to read as follows:

SECTION IIIA. RESIDENCE D DISTRICT USES

In a residence D district no building shall be erected or altered and no building or premises shall be used for any purposes except:

1. Any use permitted in residence A or B District;
2. Private club not conducted for profit and only if approved by the Zoning Board of Appeals.
3. Dwelling, including apartment or multi-family dwellings, but not a hotel or motel and subject to the following regulations:
4. Regulations governing multi-family dwellings permitted in residence D district.

   a. Permitted Uses.
      Multiple-family dwellings not exceeding twelve (12) dwelling units or apartments in a single building may be permitted.
   b. Building Height Limit.
      No building shall exceed three stories the total height of which shall not exceed thirty-five (35) feet.
   c. Required Lot Area.
      No multi-family dwelling shall be established on a lot having an area less than one acre (43,560 sq. ft.) provided, however, that each multi-family dwelling shall be located on a lot having an area of not less than five thousand (5,000) square feet for

each one bedroom unit and in addition one thousand (1,000) square feet for each additional bedroom in each unit. At least two thousand (2,000) square feet per dwelling unit shall be left landscaped or natural with an acceptable balance of trees, shrubs and grass. This area shall be unpaved and not built upon, except for pedestrian walkways, nature trails or recreational facilities.

d. Yards required.
Yards of the following minimum depths shall be provided:
1. Front yard - Fifty (50) feet.
2. Side yards - Thirty (30) feet.
3. Rear yards - Fifty (50) feet.

e. Distance Between Buildings.
There shall be a minimum of sixty (60) feet between all principal buildings.

f. Automobile Storage or Parking Space.
At least two (2) paved parking spaces per dwelling unit must be provided. The parking space must be off-street. Access to off-street parking will be via driveway with a minimum width of twenty-two (22) feet. No parking spaces or driveways shall be closer than fifteen (15) feet to any building.

g. Site Plan Approval.
With each application for a building permit for the construction of a multi-family building, there shall be submitted three copies of a site plan for the proposed building or buildings, one of which shall be forwarded by the applicant forthwith to the Planning Board for its review and approval. Said site plan shall show all existing and proposed buildings or structures, driveways and roadways, facilities for sewerage disposal, drainage for buildings, roads and parking areas. The Planning Board shall approve or disapprove the site plan within thirty (30) days after receipt of the plan. No building permit shall be issued until the site plan is approved.

h. Additional Requirements.
When the lots upon which are built multi-family dwellings abut a Residence A or Residence B District, a fifty (50) foot wide area landscaped or left in a natural state in Residence D District shall abut the Residence A or Residence B District. All multiple family dwelling units shall be connected to the municipal sewerage system. All utilities shall be placed underground where feasible. No more than one principal building shall be built on any one lot without the written permission of the Planning Board.

Discussion ensued involving Mr. Sullivan (6), Mr. Mollica (5), . Marinelli (9) and Mr. Carr.

(Recess from 9:44 P.M. to 10:00 P.M.).

Discussion resumed involving Mr. Carnes (9), Mr. Baker (5), Mr. ylor (9), Mr. McGinnis (10), Mr. Hernon (5), Mr. Cutler (10), Mr. rrington and Mr. Phillips (9).

Comes now the question on the motion by Mr. Sullivan (6).

Vote and count were taken and there being 42 votes in the affirmative d 127 votes in the negative, the Moderator declared the motion LOST :50 P.M.).

TICLE 27. Fluoridation.

MOVED by Dr. Powell (4):

That Article 27 be reconsidered.

Discussion ensued involving Dr. Powell (4), Dr. Jernegan and Mr. Eno (2).

Comes now the question on the motion by Dr. Powell (4).

Vote and count were taken and there being 36 votes in the affirmative and 130 votes in the negative, the Moderator declared the motion for reconsideration LOST (10:55 P.M.).

ARTICLE 63. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:56 P.M.): Indefinite Postponement.

ARTICLE 64. Amend Zoning By-Laws.

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (10:58 P.M.): Vote of 151-2 declared by the Moderator, that the town amend its zoning by-laws and its zoning map, dated May 2, 194(as most recently amended, by further amending it to provide that a tract of land located at No. 1024 and No. 1030 Washington Street near the junction of Washington Street and Franklin Street adjacent to the Braintree Cooperative Bank, and shown as Plot No. 37 of Assessor's Plan No. 1009, containing 0.35 acres, more or less, and also Lot No. 2 a portion of Plot No. 40 on Assessor's Plan No. 1009, containing 1455 square feet, more or less, be changed from Residence B District to Business District.

ARTICLE 65. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:59 P.M.): Indefinite Postponement.

ARTICLE 66. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:59 P.M.): Indefinite Postponement.

ARTICLE 67. Amend Zoning By-Laws.

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (11:00 P.M.): Vote of 148-3 declared by the Moderator, that the town amend its zoning by-laws and its zoning map, dated May 2, 194(as most recently amended, by further amending it to provide that a tract of land located on the easterly side of Pond Street at the Randolph town line, an(shown as Plot No. 9 and 9A on Assessor's Plan No. 1069 containing 1.18 acr more or less, be changed from Residence B District to an Industrial District.

ARTICLE 68. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (11:00 P.M.): Indefinite Postponement.

ICLE 69. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (11:00 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (11:00 P.M.): That the Annual Town Meeting be adjourned 7:45 P.M., Tuesday, April 2, 1974.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, APRIL 2, 1974

The Adjourned Annual Town Meeting was called to order at 7:54 ock in the evening of Tuesday, April 2, 1974, by the Moderator, Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the ed States.

Prayer for Divine Guidance was offered by Rev. Francis C. rson, Jr., Pastor of All Souls Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 170 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the se of the evening:

Vito M. D'Acci	James J. Galvin
Charles L. Thiessen	Elouise A. Troup
Albion R. Fletcher, Jr.	John D. Keefe
James J. Torney	Angus Ross Malcolm

We now continue with consideration of the Articles in the Warrant.

ICLE 2.

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (8:01 P.M.): That the Moderator appoint a committee of (5) persons to determine the feasibility of establishing a Design Review d to be advisory in matters of architectural design, landscape design en space, and the quality, style and content of signs within the town and rt its recommendations as to the composition, authority and functions of board to the next Special or Regular Town Meeting.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:01 P.M.): That Articles 70 and 77 be taken up in conjunction with each other.

Mr. Luke of the Finance Committee gave the Finance Committee recommendations on Articles 70 and 77.

ARTICLE 70. Amend Zoning By-Laws.

MOVED by Mr. Sullivan (6):

That the Town amend its Zoning By-Laws and its Zoning Map, dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of land located near the Randolph Town Line in the vicinity of Great Pond, and shown as part of Plot 2 on Assessor's Plan No. 1060, containing 1.28 acres, more or less, and also being shown as Parcel B on a certain plan of land entitled "Proposed Plan of Transfer of Land, Braintree Mass." dated December 14, 1973, by Gale Engineering Co. Inc., Braintree Mass., be changed from Residence A District to Industrial District.

ARTICLE 77. Transfer of Land.

MOVED by Mr. Sullivan (6):

That the Town convey a certain parcel of land owned by the Town of Braintree for Water Department purposes being a part of Plot 2 on Assessor's Plan No. 1060, also shown as Parcel B on a Plan entitled "Proposed Plan of Transfer of Land in Braintree, Massachusetts", dated December 14, 1973, by Gale Engineering Co., Inc. Braintree, Mass., and consisting of approximately 1.28 acres, to the Ainslee Corporation, a Massachusetts corporation, and to accept a conveyance from said Ainslie Corporation of a certain parcel of land being a part of Plot 10-A on Braintr Assessor's Plan 1038 and also shown as Parcel A on said Plan entitled "Proposed Transfer of Land in Braintree" dated December 14, 1973, by Gale Engineering Co. Inc., of Braintree, Mass., consisting of approximat 2.29 acres.

Discussion ensued involving Mr. Sullivan (6), Mr. Dawes (1), Mr. Moore and Mr. Marino.

Comes now the question on Article 70.

Vote and count were taken and there being 137 votes in the affirmat and 9 votes in the negative, the Moderator declared the motion SO VOTED (8:20 P.M.).

Comes now the question on Article 77.

SO VOTED (8:21 P.M.): Vote of 134-10 declared by the Moderator

ARTICLE 71. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:21 P.M.): Indefinite Postponement.

ARTICLE 72. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:21 P.M.): Indefinite postponement.

RTICLE 2. Mr. Williams gave report of the D.P.W. Study Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:27 P.M.): That the report be accepted, placed on file ith the Town Clerk, and the committee continued.

RTICLE 2. Mr. Toye (7) gave the report of the Watson Park Study ommittee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (8:29 P.M.): That the report be accepted, placed on file ith the Town Clerk, and the committee continued.

RTICLE 73. Amend Zoning By-Laws.

MOVED by Mr. Santosuosso (1):

That the Town amend its zoning By-Laws and its zoning map dated ay 2, 1940, as most recently amended, by further amending it to provide at a tract of land located near the intersection of Pond St., King Hill Road d Granite St. shown as parcel A on a plan entitled "Plan of land in So. raintree, Massachusetts", dated June, 1973 by Joseph F. Page C.E. conining 5.85 acres more or less, said parcel consisting of Plot No. 9 and a rtion of Plot No. 11 on Assessor's Plan No. 1037 be changed from esident B District and Business District to Residence C District.

Discussion ensued involving Mr. Kerr (5), Mr. Santosuosso (1), r. Sullivan (6), Mr. Dunn, Mr. Varroso (10), Mr. Carr, Mr. Marino and r. Palmer.

Comes now the question on the motion by Mr. Santosuosso (1).

Vote and count were taken and there being 16 votes in the affirmative d 139 votes in the negative, the Moderator declared the motion LOST :14 P.M.).

RTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:14 P.M.): That there be established a Government Byaw Study Committee to consist of the Town Counsel, Town Moderator and e Ex-Officio Chairman of the Finance Committee. Said Committee to study l town By-Laws dealing with town government with the exception of the oning and Personnel Board By-Laws and make recommendations in this egard to the next Annual Town Meeting.

RTICLE 74. Amend Zoning By-Laws.

MOVED by Mr. Sullivan:

That the Town amend its Zoning By-Laws and its Zoning Map, dated ay 2, 1940, as most recently amended, by further amending them to proide that a tract of land located on the Southerly side of Adams Street and unded on the west by Arnold Street and on the south by the Old Colony ailroad right-of-way, and shown as Plot No. 3B on Assessor's Plan No. 08, containing 27,500 square feet, more or less, and Plot No. 4 on ssessor's Plan No. 2008, containing 7.0 acres, more or less, and Plot No. A on Assessor's Plan No. 2008, containing 33,700 square feet, more or ss, and Plot No. 6 on Assessor's Plan No. 2008, containing 73,700 square

feet, more or less, and Plot No. 1D on Assessor's Plan No. 3014 containing 2.96 acres, more or less, and Plot No. 1C on Assessor's Plan No. 3014, containing 1.90 acres, more or less, and Plot No. 58 on Assessor's Plan Nos. 3013 and 3014, containing 0.71 acres, more or less, comprising a total area of 16.54 acres, more or less, be changed from Industrial District and Residence B District use to Business District use.

Discussion ensued involving Mr. Sullivan (6), Mr. Mollica (5) and Mr. Marino.

Comes now the question on the motion by Mr. Sullivan (6).

SO VOTED (9:25 P.M.): Vote of 132-7 declared by Moderator.

ARTICLE 2.

MOVED by Mr. Daylor (9):

That there be appointed a committee of seven (7) persons consisting of one member appointed from the Planning Board, one member appointed from the Conservation Commission, one member appointed from the Parks and Playground Commission and four (4) members, all to be appointed by the Moderator to investigate and recommend to the Town the possible acquisition by the Town of lands to be used for Open Space, Conservation and Recreational purposes.

Discussion ensued involving Mr. Daylor (9), Mr. Arnold (8) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Daylor (9) SO VOTED (9:35 P.M.)

ARTICLE 2.

MOVED by Mrs. Blinick (4):

That the committee adopted to study the possible acquisition, by the Town, of lands to be used for Open Space be expanded to study and include a comprehensive study of traffic problems and transportation needs, recreation needs, water and sewer needs and a comparison of cost of development vs. open space acquisition. Also that this committee be given one (1) year to bring significant proposals to town meeting.

Vote was taken and the Moderator declared the motion LOST (9:36 P.M.).

(Recess from 9:36 P.M. to 9:52 P.M.)

ARTICLE 75. Amend Zoning By-Laws.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:53 P.M.): Indefinite Postponement.

ARTICLE 76. Easement to Grossman Development Properties.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:53 P.M.): Indefinite Postponement.

RTICLE 78. Accept Skyline Drive.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (9:54 P.M.): Indefinite Postponement.

RTICLE 79. Accept Kensington Street.

MOVED by Mr. Phillips (9):

That the Town accept as and for a Town Way, Kensington Street, so-lled, for a distance of 1,376 feet, more or less, from Logan Drive to the d where it abuts the Mary B. Arnold property, as laid out by the Selectmen.

Discussion ensued involving Mr. Frazier (9) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Phillips (9).

Vote and count were taken and there being 133 votes in the affirmative d 5 votes in the negative, the Moderator declared the motion SO VOTED :59 P.M.).

RTICLE 80. Accept Kirby Street.

MOVED by Mr. Phillips (9):

That the Town accept as and for a Town Way, Kirby Street, so-called r a distance of 210 feet, more or less, from Logan Drive to Kensington reet, as laid out by the Selectmen.

Discussion ensued involving Mr. Gale (12) and Mr. Sullivan (6).

Vote and count were taken and there being 87 votes in the affirmative d 45 votes in the negative, the Moderator declared the motion lacked the eded 2/3 vote and was thereby LOST (10:04 P.M.).

RTICLE 81. Accept Logan Drive.

MOVED by Mr. Phillips (9):

That the Town accept as and for a Town Way, Logan Drive (formerly nt Street) so-called, for a distance of 1,339 feet, more or less, from ion Street to Middle Street, as laid out by the Selectmen.

Discussion ensued involving Mr. Dawes (1), Mr. Moore and Mr. arino.

Comes now the question on the motion by Mr. Phillips (9).

Vote was taken and the Moderator declared the motion LOST (10:06 P.M.)

RTICLE 2. Mr. Powers gave the report of the Municipal Pool Committee.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:13 P.M.): That the report be accepted, placed on file th the Town Clerk, and the committee continued.

RTICLE 82. Accept Autumn Street.

MOVED by Mr. Phillips (9):

That the Town accept as and for a Town Way, Autumn Street, so-calle southeasterly from Arborway Drive, for a distance of 239 feet, more or less, to the general rear line of lots located on the northwest side of Beechwood Road, as laid out by the Selectmen, and raise and appropriate the sum of $5,300.00 to be expended by the Highway superintendent for the improvement of same, and that betterments to the extent of 66 2/3% of the actual costs be assessed against the abutting estates.

Discussion ensued involving Mr. Maloof (7) and Mr. Phillips (9).

Comes now the question on the motion by Mr. Phillips (9).

Vote and count were taken and there being 67 votes in the affirmative and 64 votes in the negative, the Moderator declared it lacked the needed 2/3 and was therefor LOST (10:24 P.M.).

ARTICLE 83. Accept Division Street.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:24 P.M.): Indefinite Postponement.

ARTICLE 84. Accept Bradford Road.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (10:24 P.M.): That the Town accept as and for a Town Way, Bradford Road, so-called, from Alden Road northeasterly and easterly to Wildwood Avenue, a distance of 885 feet, more or less, as laid out by the Selectmen.

ARTICLE 85. File Petition to reimburse residents of Dickerman Lane.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:25 P.M.): Indefinite Postponement.

ARTICLE 87. Fourth of July Funds.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:25 P.M.): That there be raised and appropriated the sum of $3,000.00 to be expended by the Board of Park Commissioners for the purpose of supporting Braintree's Fourth of July celebration. 3,000.00

ARTICLE 88. Change election to Saturday.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:26 P.M.): Indefinite Postponement.

ARTICLE 89(a). Unpaid bills not in excess of appropriation.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (10:26 P.M.): That there be raised and appropriated the sum of $5,991.56 for the purpose of funding unpaid bills not in excess of appropriations, and received late by the following Town Department.

Veterans' Services	5,991.56	5,991.5

ARTICLE 89(b). Unpaid bills in excess of appropriation.

Upon motion duly made by Mr. Phillips (9), it was

UNANIMOUSLY VOTED (10:26 P.M.): That there be raised and appropriated the sum of $3,505.51 for the purpose of funding unpaid bills in excess of appropriations from the following Town Departments.

Sewer Department	2,773.27	
Insurance Premiums	732.24	3,505.51

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:27 P.M.): That the Building Code Study Committee be discharged for failure to report to this meeting.

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:27 P.M.): That the Year Round Recreational Study Committee be discharged for failure to report to this meeting.

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:28 P.M.): That the Business Practices Study Committee be discharged for failure to report to this meeting.

ARTICLE 2.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:28 P.M.): That the Smelt Brook Committee be discharged for failure to report to this meeting.

The Moderator and the Finance Committee Chairman gave their closing remarks.

Upon motion duly made by Mr. Phillips (9), it was

SO VOTED (10:34 P.M.): That the 1974 Annual Town Meeting be dissolved.

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, JUNE 10, 1974

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		In the Levy	Not in Levy
Art. 1	Reports of Boards and Committees and Choosing of Committees		
	Reports of Committees		
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Art. 2	Amend Wage & Salary Plan		
Art. 3	Funding Salary Increases	30,284.00	1,788.00A
Art. 3	Funding Salary Increases	12,877.00	22,228.00A
Art. 3	Funding Salary Increases	53,566.00	
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Art. 3	Funding Salary Increases	98,989.00	
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Art. 10	Funds to Demolish Unsafe Bldgs.		
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Art. 19	Additional funds for Insurance Premiums Budget	5,000.00	1,000.00A
Art. 20	Accept Chapter 91, Section 29A		
Art. 21	Funds for Part Time Youth Coordinator	3,900.00	
	IN LEVY	356,681.00	
	NOT IN LEVY		46,699.00
	TOTAL APPROPRIATION	403,380.00	

CODE

A Water Dept. Revenue Account 1974/75
B Selectmen-Salary, Exec. Sec. Acct.
C Available Funds

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, JUNE 10, 1974

Pursuant to a Warrant duly issued, the Special Town Meeting of the ıhabitants of the Town of Braintree, represented by their duly elected and ıalified Town Meeting Members, was held in the East Junior High School on [onday, June 10, 1974.

The meeting was called to order at 7:49 o'clock in the evening by the [oderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the nited States.

Prayer for Divine Guidance was offered by Richard R. Beck, First eader, First Church of Christ, Scientist, Braintree.

The Town Meeting Members were administered the oath by the Town lerk.

The Town Meeting Members and citizens present stood for a moment : silent prayer in memory of the following Town Meeting Member who has ıssed away since the last Town Meeting: James E. Carroll, Precinct 7.

There were 172 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve ıring the course of the evening:

Josephine M. DiBona	John H. Rooney
Frank R. Santosuosso	Fred G. Maloof
Alfred W. Varraso	Charles R. Harris
Lawrence P. Frazier, Jr.	Philip S. Dexter

Mr. Haley presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

RTICLE 1. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mr. Haley, it was

SO VOTED (7:57 P.M.): That Article 1 be taken up in conjunction with l other articles in the Warrant.

Mr. Keefe (7) presented the report of the Personnel Board.

Discussion ensued involving Mr. Dorgan (10), Mr. Bauman (11), r. Laing (12), Mr. McGaffigan (11), Mr. Hedlund (7), Mr. Haley and r. Toye (7).

RTICLE 2. Amend Wage and Salary Plan.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:31 P.M.): That the Wage & Salary Classification plan ıted June 1973 be amended by the adoption of the recommendations contained ı the supplemental Personnel Board report dated June, 1974, as amended,

Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements. 53,566.00

ARTICLE 3. Funding Salary Increases.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:38 P.M.): That the sum of $66,710.00 be raised and appropriated for the purpose of granting general salary increases to employees coming within the Wage & Salary Classification Plan who are not covered by any collective bargaining agreement and funding new positions, and that of this amount, the sum of $3,704.00 be transferred from the Water Department Revenue Account for the year 1974/75, and the sum of $3,242.00 be transferred from the Selectmen - Salary, Executive Secretary Account, and the balance of $59,764.00 be raised in the tax levy, and for the purpose of this article, the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

59,764.00
3,242.00B
3,704.00A

ARTICLE 3. Funding Salary Increases.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:40 P.M.): That the sum of $98,989.00 be raised and appropriated for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan as voted for the purpose of funding a collective bargaining agreement signed by the Town and the Local 920, International Association of Firefighters, A.F.L.-C.I.O., representing the Fire Department and for the purpose of this article, the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements. 98,989.00

ARTICLE 4. Site for Light Dept. Facilities.

Mr. Hansen (Light Commissioner) read a statement pertaining to site locations.

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:46 P.M.): Indefinite Postponement.

ARTICLE 5. Amend By-Laws (Town Meeting Date).

MOVED by Mr. Haley:

That the town amend its By-Laws, as most recently amended, by revising Section 1, 2 and 3 of Article 1, to read as follows:

"Section 1. The annual meeting shall be held on the first Monday in March, on which day shall be held the annual election of town officers and the determination of such matters as by law are required to be determined by ballot."

:ept no change shall become effective with respect to any employee or ›up of employees who are represented by a union or an association who are :ognized by the town, certified by the Massachusetts Labor Relations mmission or presently has pending a petition for certification before the ssachusetts Labor Relations Commission, which union or association has agreed to such changes in an executed Collective Bargaining agreement. r such employees who are excluded from the change, the present Salary & ıssification Plan (Part III) shall remain in effect.

TICLE 3. Funding Salary Increases.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:34 P.M.): That the sum of $32,072.00 be sed and appropriated for the purpose of granting general ary increases to employees coming within the Wage and ary Classification Plan as voted and for the purpose of ding a collective bargaining agreement signed by the Town l the American Federation of State, County and Municipal .ployees, A.F.L.-C.I.O., State Council #41, Local #1395, ›resenting clerical, engineering and library employees, l that of this amount, the sum of $1,788.00 be transferred m the Water Department Revenue Account for the year '4/75, and the balance of $30,284.00 be raised in the tax y, and for the purpose of this article, the Town Accountant ıereby authorized and instructed to allocate said sum to and ong the salary and expense accounts affected in such amounts :pectively as are proper and required to meet such amend- 30,284.00
nts and agreements. 1,788.00A

TICLE 3. Funding Salary Increases.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:35 P.M.): That the sum of $35,105.00 raised and appropriated for the purpose of granting general ary increases to employees coming within the Wage and ary Classification Plan as voted and for the purpose of funding ollective bargaining agreement signed by the Town and the lity Workers of America AFL-CIO, Local #466, representing ter and Waste Disposal Department employees, and that, of ; amount, the sum of $22,228.00 be transferred from the ter Department Revenue Account for the year 1974/75, and balance of $12,877.00 be raised in the tax levy, and for the pose of this article, the Town Accountant is hereby authorized instructed to allocate said sum to and among the salary and ense accounts affected in such amounts respectively as are 22,228.00A
per and required to meet such amendments and agreements. 12,877.00

TICLE 3. Funding Salary Increases.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:36 P.M.): That the sum of $53,566.00 be sed and appropriated for the purpose of granting general ary increases to employees coming within the Wage and ary Classification Plan as voted, and for the purpose of ding a collective bargaining agreement signed by the vn and the American Federation of State, County and nicipal Employees, A.F.L.-C.I.O., State Council #41, cal #1395, representing the Highway, Park and Sewer ›artment, and for the purpose of this article, the Town

"Section 2. The polls shall be opened not later than 8:00 A.M. and shall close not earlier than 8:00 P.M. This provision shall also apply to all elections and primaries, unless otherwise provided by law."

"Section 3. All business, except the election of officers and the determination of such matters as by law are required to be determined by ballot, shall be considered at an adjournment thereof to the first Monday in May at 7:45 P.M."

Discussion ensued involving Mr. Haley and Mr. Diekmeyer (7).

Comes now the question on the motion by Mr. Haley.

Vote and count were taken and there being 104 votes in the affirmative and 52 votes in the negative the Moderator declared the motion SO VOTED (8:57 P.M.).

ARTICLE 6. Return funds to Hollis Fund.

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:58 P.M.): That the town rescind its action taken on Article 11 of the March 27, 1972 Annual Town Meeting by which the town voted to appropriate by transfer from the Income of the N.E. Hollis Parks and Playground Trust Fund, with the approval of the Trust Fund Commissioners, the sum of $1,071.00, to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of improving the playground at the Donald E. Ross School, and that the Treasurer be directed to pay back to the Income of the N. E. Hollis Parks and Playgrounds Trust Fund the said sum of One thousand and seventy-one dollars ($1,071.00).

ARTICLE 7. Develop Cemetery Land.

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:59 P.M.): That the town raise and appropriate the sum of $56,000.00 to be expended by the Board of Cemetery Commissioners for the purpose of developing approximately two (2) acres of town owned land abutting the Plain Street Cemetery for burial purposes. 56,000.00

ARTICLE 8. Petition General Court (Housing for Elderly).

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:01 P.M.): That the Town petition the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: That notwithstanding the provisions of Chapter 40A and Chapter 145 of the General Laws, the Building Inspector of the Town of Braintree be authorized to issue a permit to the Braintree Housing Authority Inc., if said authority acquires title to the parcels of land hereinafter described, to construct a multiple housing project for the elderly of not more than ninety-six units, no building of which shall exceed two stories, on land in said town described as plots 5, 12, 16A and 19 on Boylston Street; plots 45, 54A, 54B, 55, 55A, 59, 60 and 65 on Main Street; plots 83, 85, 87, 95, 116, 115, 112, 110, 108, 106, 102, 102A, 102B, 101A, and 101B on Lincoln Street of Assessor's Plan No. 1061, containing approximately 4.24 acres, more or less.

ARTICLE 9. Transfer funds to Non-Contributory Retirement Budget.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:02 P.M.): That the town transfer from .lable funds the sum of $14,737.00 to be expended in con- :tion with funds previously appropriated under Article 7, ı 48-Noncontributory Retirement Budget at the March 1973 ual Town Meeting. 14,737.00C

TICLE 10. Funds to Demolish Unsafe Buildings.

MOVED by Mr. Haley:

That the town raise and appropriate the sum of $2,075.00 to be ended by the Building Inspector for the purpose of demolishing unsafe dings in the Town and for this purpose that the sum of $2,075.00 be trans- ed from account #595-810 Demolition Unsafe Buildings.

Mr. Marino spoke on the motion.

Comes now the question on the motion by Mr. Haley.

SO VOTED (9:13 P.M.).

TICLE 11. Transfers within Waste Disposal Budget.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:04 P.M.): That within the Waste Disposal Budget, the owing sums of money be transferred between the various line items, 000.00 from the Disposal Expenses Account to the Sanitary Landfill Cover erial Account, $1,000.00 from the Salary Labor Account to the Engineering s Account, $6,000.00 from the Salary Labor Account and $6,000.00 from Salary Overtime Account and $10,000.00 from the Utilities Account and .000.00 from the Collecting Rubbish-Garbage Account all be transferred ıe Maintenance, Repairs Expense Account.

TICLE 12. Funding for Police Cadets.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:06 P.M.): That the town raise and copriate the sum of $11,919.00 for funding of the .ries of two (2) police cadets. 11,919.00

TICLE 13. Funds to pay Police Legal Bills.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:10 P.M.): That there be raised and copriated the sum of $2,541.00 under the provisions of pter 41, Section 100 of the General Laws to be expended nd according to the vote of the Board of Selectmen to legal bills incurred by four Braintree Police officers ng the defense of charges brought against them during performance of their duties. 2,541.00

TICLE 14. Add funds to Sewer Dept. Budget.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:10 P.M.): Indefinite postponement.

ARTICLE 15. Salary Increases for Elected Officials.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:10 P.M.): Indefinite Postponement.

ARTICLE 1.

Mr. Booth gave the report of the Purchasing Department Study Committee.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:12 P.M.): That the report be accepted as a report of progress and placed on file with the Town Clerk, and the committee continu

ARTICLE 16. Clerical funds for Conservation Commission.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:13 P.M.): That there be raised and appropriated the sum of $841.00 to be expended by the Conservation Commission for the purpose of hiring clerical services, said funds to be expended in conjunction with money previously appropriated under Article 7, Item 41 Conservation Commission Budget at the March 1974 Annual Town Meeting. 841.0

ARTICLE 17. Additional funds for Dog Pound.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of $6,000.00 to be expended by the Dog Pound Building Committee in conjunction with funds appropriated under Article 36 of the March, 1974 Annual Town Meeting for the construction and equipping of a new dog pound. 6,000.0

ARTICLE 1.

Mr. Chatfield gave the report of the Incinerator Operations Study Committee.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:21 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk, and the committee continued.

ARTICLE 18. Funds to study operation of Incinerator.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:24 P.M.): That there be raised and appropriated the sum of $15,000.00 to be expended by the Incinerator Operation Study Committee for the purpose of funding a study of the Municipal Incinerator by an engineering consultant. 15,000.0

ARTICLE 19. Additional funds for Insurance Premiums Budget.

MOVED by Mr. Haley:

That there be raised and appropriated the sum of
0.00 to be expended in conjunction with funds appropriated
Article 7, Item 50, Insurance Premiums Budget at the
h 1974 Annual Town Meeting for the purpose of funding
roup Medical Insurance Plan and that the sum of $1,000.00
nsferred from the Water Receipts Revenue Account 1,000.00A
75 and the balance be raised in the tax levy. 5,000.00

Discussion ensued involving Mr. Haley, Mr. Toye (7) and Mr. Moore.

Comes now the question on the motion by Mr. Haley.

SO VOTED (9:29 P.M.).

CLE 20. Accept Chapter 91, Section 29A.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:31 P.M.): Indefinite Postponement.

CLE 21. Funds for Part Time Youth Coordinator.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:32 P.M.): That the town raise and
priate the sum of $3,900.00 to be expended by the
l of Parks and Playground Commissioners for the
se of funding the position of Youth Coordinator on a
time basis. 3,900.00

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:32 P.M.): That the Special Town Meeting be dissolved.

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

NOVEMBER 12 and 13, 1974

Index

SESSIONS:
November 12, 1974
November 13, 1974

		In the Levy	Not in Lev
Art. 1	Reports of Boards and Committees and Choosing of Committees		
	Reports of Committees		
	Design Review Board		
	Legal Affairs Dept. Committee		
	High School Building Committee		
	Recycling Committee		
	Personnel Board		
	Resolutions		
	Site for Transformer and Switching Station		
	Conservation Land (Cedar Swamp)		
	Otis B. Oakman		
Art. 2	Funds for New Police Station	3,138.1	
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		1,344.5	
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		19,384.4	
		1,200,000.0	
Art. 3	Site for transformer and switching station	200,000.0	
Art. 4	Petition General Court on Fluoridation Question		
Art. 5	Amend budget of Law Department	5,000.0	
Art. 6	Amend budget of Law Department	5,000.0	
Art. 7	Legal Fees for Tredwell Harrison Case		
Art. 8	Legal Fees for Tredwell Harrison Case	5,000.0	
Art. 9	Adopt Personnel Board Recommendations		
Art. 10	Salary Increases	500.0	
		68,385.0	
Art. 11	Additional Salary for Martin Luther King Day	7,534.0	
Art. 12	Fund to remove building	1,975.0	
Art. 13	Additional Funds for Engineering Dept. Budget	4,777.0	
		4,500.0	
		300.0	
		4,800.0	
Art. 14	Acquire land for conservation		
Art. 15	Update part of 1963 Master Plan	3,750.0	
Art. 16	Funds to hire Conservation Consultants	2,000.0	
Art. 17	Additional Funds for Assessors		
Art. 18	Reimburse Piatelli Const. Corp.	4,519.:	
Art. 19	Reimburse George E. Ross	936.:	
Art. 20	Amend By-Laws-Alcoholic Beverages		
Art. 21	Relocate Fire Alarm Sys. on Quincy Ave.	390.0	

		In the Levy	Not in Levy
22	Fire Dept. Uniform Allowance		850.00E
23	Fire Dept. Salary Sickness Acct.		
24	Rezone land-Pond and Granite Sts.		
25	Construct drain between Logan Dr. and Union St.		1,497.00K
26	Reimburse Dr. Matarazzo		2,080.00N
27A	Unpaid bills not in excess of appropriation		1,528.85E
27B	Unpaid bills in excess of appropriation		436.53E
	Total Appropriation (Not in Levy)		1,553,499.15

CODE

A	Police Station Site Study Account
B	Police Station Preliminary Plans Account
C	Construction of Pond Meadow School Account
D	Treasurer's Dept. - Data Processing Expense Account
E	Available Funds
F	Bonds and Notes
G	Electric Light Department Depreciation Fund Account
H	Court Time - Trial Fees
I	Salary-Animal Inspector
J	Engineering Dept. Budget - Salary Account
K	Sewer Dept. Budget - Salary (11) Account
L	Selectmen's Budget-Mileage Account
M	Selectmen's Budget-Salary Executive Secretary Account
N	Water Dept. Receipts Reserve for Appropriation Account
P	Fire Dept. Equipment Account

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

TUESDAY, NOVEMBER 12, 1974

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School Tuesday, November 12, 1974.

The meeting was called to order at 7:47 o'clock in the evening by th Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

The Town Meeting Members and citizens present stood for a mome of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting: Alfred W. Beck, Precinct 3.

The following Tellers were appointed by the Moderator to serve du the course of the evening:

Stephen P. Karll	Howard L. Baker
Virginia K. Shelley	Harvey G. Lyons, Jr.
Ilene E. Blinick	Philip S. Dexter, Jr.
Frank A. Marinelli	Robert J. Schiffmann

The Braintree Bicentennial Committee presented a play depicting t historic Town Meeting of November 14, 1774. During this re-enactment, Mr. Otis B. Oakman, Jr. offered the Prayer for Divine Guidance.

The Town Meeting Members were administered the oath by the Tov Clerk.

There were 198 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 3 was held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Membe elected to fill the vacancy, subject to the action of this meeting, as follow Theodore W. Browne, Jr.

UNANIMOUSLY VOTED (8:12 P.M.): That this meeting does adju that Theodore W. Browne, Jr. has been duly elected and is qualified to ac as a member of this meeting until the next Town Election.

Mr. Haley presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports of Boards and Committees and choosing of Commit

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:16 P.M): That Article 1 be taken up in conjunction with all other articles in the Warrant.

ΓICLE 2. Funds for new police station.

MOVED by Mr. Haley:

That the Town appropriate the sum of $1,227,740.22
constructing, equipping and furnished a new police station
lity; and that to raise this appropriation the sum of $3,138.10
ransferred from the Police Station Site Study Account, and
sum of $1,873.12 be transferred from the Police Station
liminary Plans Account, and the sum of $1,344.54 be
ısferred from the Construction of Pond Meadow School
ount, and the sum of $2,000. be transferred from the
asurer's Department, Data Processing Expense Account
the sum of $19,384.46 be transferred from available
ls, and the Treasurer with the approval of the Board of
ctmen is authorized under the General Laws, Chapter 44,
ion 7 (3) as amended to borrow the sum of $1,200,000.00
that the Police Station site and Building Committee is
orized to take all other action necessary to carry out this
.

3,138.10A
1,873.12B
1,344.54C
2,000.00D
19,384.46E
1,200,000.00F

Discussion ensued involving Mr. Kane, Mr. McGrath, Mr. Laing (12), Walsh (4), Mr. Zanca (4), Mr. R. Frazier (10), Dr. Powell (4), L. Frazier (9), Mr. Arnold (8), Chief Polio (1) and Mr. Haley (8).

Comes now the question on the motion by Mr. Haley.

Vote and count were taken and there being 143 votes in the affirmative 49 votes in the negative the Moderator declared the motion SO VOTED 7 P.M.).

ICLE 1.

Mr. Sullivan gave the report of the Design Review Board.

Upon motion duly made by Mr. Haley, it was

SO VOTED (9:46 P.M.): That the report of the Design Review Board ccepted, placed on file with the Town Clerk and the committee harged.

(Recess from 9:46 P.M. to 9:58 P.M.).

ICLE 3. Site for transformer and switching station.

MOVED by Mr. Mollica (5)

That the Town appropriate by transferring the sum of $200,000.00 n Electric Light Department Depreciation Fund Account to acquire by chase, or by eminent domain, as a site for the construction and operation transformer and switching station, a parcel of land now or formerly ed by Williams Coal and Oil Company, consisting of 2.595 acres, more ess, shown as a portion of Plot No. 4, Assessor's Plan No. 2006, and shown as Parcel No. 1 on a plan entitled, "Braintree Electric Light artment, Plan of Land To Be Acquired for Middle Street Substation No. Braintree, Massachusetts" Scale 1"-40', dated December 21, 1973 by ry R. Feldman, Inc., Land Surveyors, 112 Shawmut Avenue, Boston, sachusetts, bounded and described as follows: Beginning at a point on easterly sideline of Middle Street said point being S 28°-31'-20" E a dis- e of 152.31 feet from a concrete bound, and said point being on the herly side of the Monatiquot River; thence running in a northeasterly ction by the Original Thread of River Line, a distance of 197 feet, more

or less; thence turning and running in a northeasterly direction by the Thread of River Line in two courses of 20 feet, more or less, and 60 feet, more or less; thence turning and running S 82°-13'-50" E a distance of 275 feet, more or less, to the Town of Braintree Sewer Easement and land of John B. Williams et al; thence turning and running S 02°-00'-54" W a distance of 255.60 feet by said Town of Braintree Sewer Easement and said land of John B. Williams et al; thence turning and running S 78°-31'-06" W a distance of 333.38 feet to the said easterly sideline of Middle Street; thence turning and running by the said easterly sideline of Middle Street in a curved line to the left of radius 826.00 feet a distance of 107.76 feet, to a concrete bound, thence turning and running by the said easterly sideline of Middle Street N 28°-31'-20" W a distance of 45 feet, more or less, to the point of beginning Also, a 20 foot wide right-of-way shown as Parcel No. 3 on Plan by Harry R. Feldman, Inc., running from Adams Street to the above described parcel located over the existing Sewer Easement, to be used in common with all abutting owners, and for permanent access to the above described parcel. Also, a right of way running from Middle Street to the above described parce No. 1 and shown as Parcel No. 2 on said plan by Harry R. Feldman, Inc., containing 3,250 square feet, more or less, bounded and described as follow Beginning at a point on the easterly sideline of Middle Street (State Layout) said point being northerly 45 feet more or less, from a concrete bound on the said easterly sideline of Middle Street; thence running along the said easterly line of Middle Street N 28°-31'-20" W a distance of 72.31 feet, thence turning and running N 78°-30'-00" E a distance of 53 feet more or less, to a point lying on the original thread of the Monatiquot River in 1956; thence turning and running in a southwesterly direction by the said thread of the river 77 feet more or less to the point of beginning. 200,000.00

Discussion ensued involving Mr. Mollica (5), Mr. Schermahorn, Mr. Armstrong, Mr. Harris (7), Mr. Hennessy (7), Mr. Kelly (8), Mr. Hernon (5), Mr. Perfetti and Mr. Haley.

Comes now the question on the motion by Mr. Mollica (5).

Vote and count were taken and there being 141 votes in the affirmativ and 24 votes in the negative, the Moderator declared the motion SO VOTED (10:43 P.M.).

ARTICLE 1.

Mr. Kelly (8) presented the following Resolution:

WHEREAS the protection of our environment and our health is of primary concern to us, the citizens and town meeting members of the Town of Braintree; and

WHEREAS certain guidelines and laws have been established by the Environmental Protection Agency and other regulatory agencies of the feder and state governments to protect and preserve this environment of ours;

NOW, THEREFORE, it is the sense of this Town Meeting that the Town of Braintree through its Municipal Lighting Board, in the operation of its transformer and switching station as approved under Article 3, recogniz its moral and legal liability under state and federal laws, regulations and guidelines to take every step to ensure that it does not violate said laws, regulations and guidelines pertaining to noise pollution, flood damage, and/ spurious radiation which may cause interference with the radio or T.V. reception of area residents.

Vote was taken and the Moderator declared the resolution SO VOTE (10:45 P.M.).

RTICLE 4. Petition General Court on Fluoridation question.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:45 P.M.): No Action.

RTICLE 1.

Mr. Parker gave the report of the Legal Affairs Dept. Committee.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:47 P.M.): That the report be accepted as a report of rogress and placed on file with the Town Clerk.

RTICLE 1.

Mr. Bradford gave the Final Report of the High School Building ommittee.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:54 P.M.): That the report be accepted, placed on file ith the Town Clerk and the committee discharged.

RTICLE 1.

Mrs. Gillies gave the report of the Recycling Committee.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:57 P.M.): That the report be accepted as a report f progress and placed on file with the Town Clerk.

Upon motion duly made by Mr. Oakman (3), it was

SO VOTED (10:58 P.M.): That the Special Town Meeting be adjourned ntil 7:45 P.M., Wednesday, November 13, 1974.

TOWN OF BRAINTREE

ADJOURNED SPECIAL TOWN MEETING

WEDNESDAY, NOVEMBER 13, 1974

The Adjourned Special Town Meeting was called to order at 7:54 'clock in the evening of Wednesday, November 13, 1974, by the Moderator, Ir. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the nited States.

Prayer for Divine Guidance was offered by Rev. Joseph M. O'Sullivan f Sacred Heart Church serving Weymouth and East Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 155 Town Meeting Members present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Howard R. Beaver	Marvin J. Powell
Lawrence E. Cantwell	Dennis M. Corvi
John L. Mento, Jr.	Angus Ross Malcolm
Francis D. Johnson	Gerald J. Walsh

We now continue with consideration of the Articles in the Warrant.

ARTICLE 5. Amend budget of law department.

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:01 P.M.): That the town amend the budget of the Law Department as voted at the March 1974 Annual Town Meeting by transferring the sum of $5,000 from the line item designated "Court Time - Trial Fees" to the line item designated "Salary-Town Counsel" and to change the designation of the line item designated "Court Time-Trial Fees" to the designation "Court Time-Trial Fees for Town Counsel and Special Town Counsel". 5,000.00H

ARTICLE 6. Amend budget of law department.

Upon motion duly made by Mr. Haley and after explanation by A. Smith (12), it was

SO VOTED (8:11 P.M.): That the town appropriate by transferring from available funds the sum of $5,000 to be expended by the Town Counsel in conjunction with funds previously appropriated under Article 7, Item 9, of the 1974 Annual Town Meeting, Law Department Budget, Line item designated "Special Counsel Fees". 5,000.00E

ARTICLE 7. Legal Fees for Tredwell Harrison case.

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:11 P.M.): That Article 7 be taken up in conjunction with Article 8.

ARTICLE 8. Legal Fees for Tredwell Harrison case.

MOVED by Mr. Haley (8):

That the town appropriate by transferring from available funds the sum of $5,000 to be expended by the Town Counsel in conjunction with funds previously appropriated under Article 12 of the November 28, 1972 Special Town Meeting to continue to retain three (3) attorneys in the defense of an action originally brought in the United States District Court for Massachusetts against certain former and present officials of the Town of Braintree for allegedly violating the Civil Rights of Gale M. Harrison and Tredwell A. Harrison of 526 West Street, Braintree. 5,000.00E

Discussion ensued involving Mr. Haley (8), Mr. Smith (12) and Mr. Brooks (3).

Comes now the question on the motion by Mr. Haley (8).

Vote was taken and the Moderator declared the motion SO VOTED (8:28 P.M.).

Mr. Keefe (7) gave the report of the Personnel Board.

ARTICLE 9. Adopt Personnel Board Recommendations.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:32 P.M.): That the Wage and Salary Classification plan dated June, 1974 be amended by the adoption of the recommendations contained in the Personnel Board report dated November 1974.

ARTICLE 10. Salary Increases.

Upon motion duly made by Mr. Keefe (7), it was

SO VOTED (8:37 P.M): That the sum of $6,979.00 be appropriated by transferring $500.00 from the Salary-Animal Inspector and further transferring $6,479.00 from available funds for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan who are not covered by any collective bargaining agreement, and further that the sum of $61,906.00 be appropriated by transferring from available funds for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan as voted and for the purpose of funding a collective bargaining agreement signed by the Town and the International Brotherhood of Police Officers representing the Police Department and for the purpose of this article, the Town Accountant is hereby authorized to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements. 500.00I 68,385.00E

ARTICLE 11. Additional Salary for Martin Luther King Day.

Upon motion duly made and after explanation by Mr. Haley, it was

SO VOTED (8:43 P.M.): That the town appropriate by transferring from available funds the sum of $7,534.00 to pay the salaries of personnel of the Town of Braintree Fire and Police Departments during Martin Luther King Day, January 15, 1975, which has been declared a legal holiday throughout the Commonwealth of Massachusetts by Chapter 493 of the Acts of 1974. 7,534.00E

ARTICLE 12. Funds to remove building.

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:44 P.M.): That the town appropriate by transferring from available funds the sum of $1,975.00 to be expended by the Building Inspector for the purpose of removing buildings presently located at 282 Union Street in said Braintree, shown on Assessor's Plan No. 2013, Plot No. 108, commonly known as the "Hollis Estate". 1,975.00E

ARTICLE 13. Additional funds for Engineering Dept. Budget.

Upon motion duly made by Mr. Haley, it was

SO VOTED (8:49 P.M.): That the Town appropriate the sum of $14,377.00 to be expended in conjunction with funds previously appropriated under Article 7, Item 10, of the 1974 Annual Town Meeting, Engineering Department Budget, as follows:

1.	Engineering Services	13,270.00
2.	New Equipment	219.00
3.	Mileage	388.00
4.	Office Alterations	500.00

and that for said purposes the sum of $4,777.00 be transferred from the Engineering Department Budget - Salary Account, $4,500.00 be transferred from the Sewer Department Budget - Salary (11) Account, $300.00 be transferred from the Selectmen's Budget - Mileage Account, and $4,800.00 be transferred from the Selectmen's Budget - Salary Executive Secretary Acct.

4,777.00J
4,500.00K
300.00L
4,800.00M

ARTICLE 14. Acquire land for conservation.

MOVED by Mr. Daylor:

That certain parcels of land, described below, commonly known as Cedar Swamp, presently under the control of the Board of Selectmen are hereby transferred to the custody and control of the Conservation Commission for all purposes included in Chapter 40, Section 8C, as it now reads or may be hereafter amended, said parcels being shown as: Assessors Plan No. 1046, being Plot No. 36 containing 9,700 square feet, more or less, Plot No. 37 containing 5,800 square feet, more or less, Plot No. 41 containing 12,320 square feet, more or less, Plot No. 43 containing 28,200 square feet, more or less, and Plot No. 44 containing 11,320 square feet, more or less; Assessors Plan No. 1085, being Plot No. 6 containing 4 acres, more or less, Plot No. 8 containing 1 acre, more or less, and Plot No. 10 containing 3.31 acres, more or less; Assessors Plan No. 1086, being Plot No. 30 containing 3.36 acres, more or less, Plot No. 33 containing 2.0 acres, more or less, Plot No. 35 containing 2.0 acres, more or less, Plot No. 36 containing 1 acre, more or less, Plot No. 38 containing 1 acre, more or less, Plot No. 39 containing 1 acre, more or less, and Plot No. 40 containing 2 acres, more or less; Assessors Plan No. 1120, being Plot No. 1 containing 5 acres, more or less, Plot No. 2 containing 4.20 acres, more or less, Plot No. 3 containing 16.48 acres, more or less, Plot No. 4 containing 1.30 acres, more or less, Plot No. 5 containing 2.35 acres, more or less, Plot No. 6 containing 2.46 acres, more or less, and Plot No. 7 containing 1 acre, more or less, all of said parcels being located in said Cedar Swamp between Hancock Street, Plain Street and Grove Street.

Discussion ensued involving Mr. Daylor (9), Mr. Baker (5), Mr. McGinnis (10), Mr. Kelly (8) and Mr. Johnson (Moderator).

Comes now the question on the motion by Mr. Daylor.

Vote and count were taken and there being 46 votes in the affirmative and 88 votes in the negative, the Moderator declared the motion LOST (9:26 P.M.).

ARTICLE 1.

MOVED the following resolution by Mr. Haley (8):

WHEREAS, certain parcels of land described below commonly known as Cedar Swamp are presently under the control of the Board of Selectmen, said parcels being shown as Assessors Plan No. 1046, being Plot No. 36 containing 9,700 square feet, more or less, Plot No. 37 containing 5.800

square feet, more or less, Plot No. 41 containing 12,320 square feet, more or less, Plot No. 43 containing 28,200 square feet, more or less, and Plot No. 44 containing 11,320 square feet, more or less; Assessors Plan No. 1085 being Plot No. 6 containing 4 acres, more or less, Plot No. 8 containing 1 acre, more or less, and Plot No. 10 containing 3.31 acres, more or less; Assessors Plan No. 1086, being Plot No. 30 containing 3.36 acres, more or less, Plot No. 33 containing 2.0 acres, more or less, Plot No. 35 containing 2.0 acres, more or less, Plot No. 36 containing 1 acre, more or less, Plot No. 38 containing 1 acre, more or less, and Plot No. 39 containing 1 acre, more or less and Plot No. 40 containing 2 acres, more or less; Assessors Plan No. 1120 being Plot No. 1 containing 5 acres, more or less, Plot No. 2 containing 4.20 acres, more or less, Plot No. 3 containing 16.48 acres, more or less, Plot No. 4 containing 1.30 acres, more or less, Plot No. 5 containing 2.35 acres, more or less, Plot No. 6 containing 2.46 acres, more or less, and Plot No. 7 containing 1 acre, more or less all of said parcels being located in said Cedar Swamp between Hancock Street, Plain Street and Grove Street;

WHEREAS, it is the desire and recommendation of the Committee to Study the Acquisition of Lands to be used for Open Space, Conservation and Recreational Purposes that such parcels should be used for conservation purposes; and

WHEREAS, because of uncertainties concerning the location of the proposed Ivory Street Extension, and other matters relating to the proposed extension of the MBTA and its possible effects on said parcels, it has not been feasible at this time to transfer said parcels to the Conservation Commission;

NOW THEREFORE, Be it Resolved that it is the sense of the Town Meeting that the Board of Selectmen should take no action relative to the transferring, sale or otherwise disposing of said parcels unless approved by vote of a town meeting.

Discussion ensued involving Mr. Haley (8), Mrs. Blinick (4) and Mr. McGinnis (10).

Comes now the question on the resolution by Mr. Haley (8).

Vote was taken and the Moderator declared the motion by Mr. Haley UNANIMOUSLY VOTED (9:30 P.M.).

ARTICLE 15. Update part of 1963 Master Plan.

MOVED by Mr. McGinnis (10):

That the town appropriate by transferring from available funds the sum of $3,750 to be expended by the Conservation Commission for the purpose of funding a revision and updating of the Open Space and Recreation Plan contained in the 1963 Master Plan of Braintree as prepared by Charles E. Downe. 3,750.00E

Discussion ensued involving Mr. McGinnis (10), Mr. Daylor (9), Mr. Walsh (4), Mr. Sullivan (6), Mr. Haley (8), Mr. Hernon (5), Mrs. Blinick (4), Mrs. Kelley, Mr. Galvin (5), Mrs. Phillips and Mr. Hedlund (7).

Comes now the question on the motion by Mr. McGinnis (10).

Vote was taken and the Moderator declared the motion SO VOTED (10:00 P.M.).

ARTICLE 16. Funds to hire Conservation Consultants.

MOVED by Mr. McGinnis (10):

That the town appropriate by transferring from available funds the sum of $2,000 to be expended by the Conservation Commission for the purpose of employing consultants from time to time to advise the Conservation Commission on environmental and conservation matters within its jurisdiction. 2,000.00E

Discussion ensued between Mr. McGinnis (10) and Mr. Haley (8).

Comes now the question on the motion by Mr. McGinnis (10).

Vote was taken and the Moderator declared the motion SO VOTED (10:09 P.M.).

ARTICLE 17. Additional funds for Assessors.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:09 P.M.): Indefinite Postponement.

ARTICLE 18. Reimburse Piatelli Const. Corp.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:10 P.M.): That the Town appropriate by transferring from the Water Department Receipts Reserved for Appropriation Account the sum of $4,519.33 to pay the Piatelli Construction Corporation for work authorized by the Water Commissioners and performed by said corporation during the years 1965-1967, as authorized by the General Court under Chapter 454 of the Acts of 1974. 4,519.33N

ARTICLE 19. Reimburse George E. Ross.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:12 P.M.): That the town appropriate by transferring from available funds the sum of $936.22 to pay George E. Ross of 536 Granite Street, Braintree in compensation for costs incurred by him in excess of the appropriation for the preparation of plans for a new dog pound, as authorized by the General Court under Chapter 584 of the Acts of 1974. 936.22E

ARTICLE 20. Amend By-Laws-Alcoholic Beverages.

MOVED by Mr. Haley:

That the town amend its By-Laws, as most recently amended, by adding a new section to Article XIII, to read as follows:

"Section 26. No person shall drink any alcoholic beverage as defined in Chapter 138, Section 1 of the Massachusetts General Laws (a) while in or upon any public way or alley or any way to which the public has a right of access, whether in or upon a vehicle, motor vehicle or on foot or (b) while in or upon any place to which the public has access as invitees or licensees, including but not limited to parks, reservations, playgrounds and conservation land or (c) while in or upon any private land, building, structure or place without the consent of the owner or person in control thereof. All alcoholic

beverages in possession of a person or persons in violation of this by-law shall be seized and safely held until final adjudication of the charge against the person or persons arrested or summoned before the court, at which time they shall be returned to the person or persons entitled to lawful possession".

Discussion ensued between Mr. Hennessy (7) and Mr. Kelly (8).

Comes now the question on the motion by Mr. Haley (8).

Vote was taken and the Moderator declared the motion UNANIMOUSLY VOTED (10:25 P.M).

ARTICLE 21. Relocate Fire Alarm System on Quincy Ave.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:26 P.M.): That the town appropriate by transferring from the Fire Department Equipment Account the sum of $390.00 to be expended in conjunction with previously appropriated funds for the purpose of funding the Fire Department-Fire Alarm Budget for relocating the fire alarm system to temporary poles on Quincy Avenue, not included in the present contract between the town and the L. W. Bills Company. 390.00P

ARTICLE 22. Fire Dept. Uniform Allowance.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:27 P.M.): That the town appropriate by transferring from available funds the sum of $850.00 to be expended in conjunction with previously appropriated funds for the purpose of funding uniform allowances within the Fire Department Budget, as provided for under contract agreement between the Town and Local #920 Firefighters. 850.00E

ARTICLE 23. Fire Dept. Salary Sickness Account.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:27 P.M.): Indefinite Postponement.

ARTICLE 24. Rezone Land-Pond and Granite Sts.

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (10:28 P.M.): No Action.

ARTICLE 25. Construct drain between Logan Drive and Union St.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:28 P.M.): That the town appropriate by transferring from the Sewer Department-Labor (11) Account the sum of $1,497.00 to be expended by the Highway Department to construct a drain on property located between Logan Drive and Union Street. 1,497.00K

ARTICLE 26. Reimburse Dr. Matarazzo.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:29 P.M.): That the town appropriate by transferring from the Water Department Receipts Reserve for Appropriation Account the sum of $2,080.00 for the purpose of reimbursing Dr. Joseph J. Matarazzo, 48 Conrad Street, Braintree, for damages sustained by him as the result of the accidental overflow of the Water Department's Penn's Hill standpipe. 2,080.00N

ARTICLE 27 (A). Unpaid bills not in excess of appropriation.

Upon motion duly made by Mr. Haley, it was

UNANIMOUSLY VOTED (10:29 P.M.): That there be appropriated by transferring from available funds the sum of $1,528.85 for the purpose of funding unpaid bills within the appropriation from the following town departments:

Police Department-Medical Account	1,135.00	
Fire Department-Medical Account	68.75	
Finance Committee Expense Account	70.00	
Property Damage Insurance Account	200.00	
Waste Disposal Material, Supplies and Expense Account	55.10	1,528.85E

ARTICLE 27 (B). Unpaid bills in excess of appropriation.

Upon motion duly made by Mr. Haley, it was

UNANIMOUSLY VOTED (10:29 P.M.): That there be appropriated by transferring from available funds the sum of $436.53 for the purpose of funding unpaid bills in excess of appropriation from the following town departments:

Fire Department-Expense Account	36.53	
Law Department Court-Time Account	400.00	436.53E

ARTICLE 1.

Upon motion duly made by Mr. Johnson (5), it was

UNANIMOUSLY VOTED (10:31 P.M.):

RESOLUTIONS

WHEREAS, the strength of the country lies in the appreciation of its heritage; and

WHEREAS, Otis B. Oakman, Jr. gave generously of his time and knowledge and generated much enthusiasm for the re-creation of the actual events as occurred on November twelfth, 1774 at the historic Braintree Town Meeting;

and

WHEREAS, Otis Oakman has been a life-long resident of Braintree and has served this community as an elected Town Meeting Member; and

WHEREAS, he and his family have always given of themselves freely to the Town of Braintree; and

HEREAS, Otis Oakman has been active in civic and fraternal organizations for many years; and therefore

IT HEREBY RESOLVED that the Braintree Bicentennial Celebration Committee and the Town of Braintree hereby give special recognition to the efforts of Otis B. Oakman, Jr., and further request that a copy of this resolution be made a part of the Permanent Record of this Special Town Meeting.

Upon motion duly made by Mr. Haley, it was

SO VOTED (10:31 P.M.): That the Special Town Meeting be dissolved.

REPORTS

BOARD OF SELECTMEN

L R. JOHNSON, JR., CHAIRMAN ROBERT E. FRAZIER, CLERK

DONALD J. LAING, MEMBER

DANIEL W. SCHLUTER
Executive Secretary/Administrator

The Board of Selectmen submit the following report for the year
ıg December 31, 1974.

CTIONS:

On March 4, 1974, Donald J. Laing was re-elected to his third
ecutive term on the Board.

DINTMENTS AND RETIREMENTS:

On June 29th, Mr. Charles MacGillivray retired from his position as
Engineer.

On July 7th, Mr. Robert A. Tenney retired from his position as
of the Fire Department and Mr. John I. Ryan retired from his position
eputy Chief of the Fire Department.

On October 7th, Mr. Gordon Gray retired from his position as Assistant
Town Engineer.

July 1st, Mr. John F. Fehan was promoted to the position of Town
ıeer to replace Mr. Charles MacGillivray. Mr. Fehan was formerly
utive Secretary-Administrator to the Board of Selectmen.

July 1st, Mr. John L. Griffith was appointed Acting Superintendent
Waste Disposal Department to replace Acting Superintendent,
Edward Courchene, who returned to his permanent position of Master
anic.

July 1st, Mr. Daniel W. Schluter was appointed Acting Executive
etary-Administrator to the Board of Selectmen to replace Mr. John F.
n.

July 7th, Deputy Chief Joseph F. Hall was promoted to the position
ief of the Fire Department to replace Mr. Tenney.

July 7th, Capt. John L. McDonnell was promoted to the position of
ty Chief of the Fire Department to replace Mr. Ryan.

July 7th, Capt. Arthur F. Lucas, Jr. was promoted to the position
puty Chief of the Fire Department to replace Mr. Hall.

November 18th, Mr. Joseph D'Ambrosio was appointed to the position
sistant to the Town Engineer to replace Mr. Gray.

LIGHTS:

The town continued to receive revenue sharing funds during the past
Four (4) checks totalling $773,678.00 were deposited with the Town
surer. It is the Board's intention to recommend at the forthcoming
Annual Town Meeting that the revenue sharing money be used once
to stabilize the tax rate.

As a result of the recommendation of the study committee and a vote of the 1974 Annual Town Meeting, the Jonas Perkins School was demolished. As of this date, no decision has been made as to the disposition of the property.

At a special meeting of the Braintree School Committee, it was voted that the vacated Higgins property at 490 Washington Street be returne to the town for disposition. The use of this property is presently under stu by the Board, and the matter will be submitted to the Annual Town Meeting for their consideration.

Postponement of major renovations to the Town Hall was continued for this year.

PUBLIC WORKS:

The MBTA extension through Braintree continues to occupy much of the Board's time. However, progress is slow and no final information has been received from the MBTA as of December 31st. Thus, no target date has been indicated.

The federally funded TOPICS Program has started to progress with the widening of Washington Street from Braintree Square north to Capen's Bridge. The program also includes new traffic control systems which will be installed at certain key intersections at no cost to the town.

The Board, together with the Town Engineer and Police Department, have, on a continuing basis, been concerned with the traffic problems at Five Corners and on Granite Street. They will continue their efforts to find a solution that is satisfactory and acceptable to the town and the DPW, who it is expected will pay the cost.

The widening of Quincy Avenue and replacement of the bridge at Weymouth Landing was started with an anticipated completion date of late spring or early summer of 1975.

The widening of Washington Street from South Braintree Square to the intersection of Franklin Street was started with acquisition and demolit of two buildings, and installation of underground electric utilities. The unused portions of the acquired property will become an addition to the municipal parking lot. The Board is considering acquisition of other adjacent property to further enlarge the municipal parking lot.

Replacement of the Plain Street Bridge over Monatiquot River was to have started late this year, but because of the fast approaching winter season and its effect on construction, it was postponed to early 1975.

The Smelt Brook Flood Control Project through Weymouth Landing was started and has progressed according to schedule. It should be completed during 1975.

The Army Corps of Engineers and the MDC are continuing their stud to eliminate the flooding in the Hayward Creek watershed on Howard Stree and Quincy Avenue. Several plans were developed of which two are prese under study for final approval.

The Town Brook watershed is still under study by the Army Corps o Engineers and the MDC. In the meantime, the culvert on Farm River und Granite Street has been completed.

The Farm River culverts under Lundquist Drive and Pond Street, a the widening of Pond Street should be started in 1975.

WN INCINERATOR:

Negotiations for the sale of steam generated by the Incinerator were cessfully completed and the contract put into effect as of May 23rd. ring November, the Incinerator was put on an experimental 3-shift, ay per week operation to improve its maintenance, increase its ciency and sale of steam. This has proven to be very successful with am sales more than doubling during November and December, and alling $42,094.25 for the period May 23rd to December 31st. The Board ks forward to the Town Meeting making this a permanent schedule of ration. In addition to the sale of steam, the Incinerator has also eived considerable income from the disposal of solid waste dumped by mercial haulers. As of this date, the town Incinerator has demonstrated t it has the potential for producing substantial revenue for the Town of aintree.

REPORT OF THE POLICE DEPARTMENT

John V. Polio, Chief

PERSONNEL

POLICE OFFICERS	1974	1973	1972	1971
Full Complement (75) (8 vacancies at present) (1 Sergeant) (7 Patrolmen)	67	70	61	63
TRAFFIC SUPERVISORS	31	31	31	29
SUBSTITUTE TRAFFIC SUPERVISORS	2	2	2	2
FINANCIAL COORDINATOR	1	1		
ADMINISTRATIVE SECRETARY	1	1		
PRINCIPAL CLERK	1	1	1	1
CIVILIAN CLERKS (Female)	2	2	3	3
CADETS	2	(New Position)		
JANITOR-HANDYMAN	1	1	1	1

To the Inhabitants of Braintree:

I hereby submit my report of the activities of the Police Department for the year ending December 31, 1974.

INVESTIGATIONS AND CALLS RESPONDED TO:

	1974	1973	1972	197
Cruiser Ambulance Trip	1289	1335	1256	111
Oxygen Administered	167	130	141	9
Wagon Trips	197	219	216	10
Response to Fire Alarms	292	364	272	29
Vacant Houses Checked	424	385	316	41
Buildings Found Open	182	286	421	29
Prowlers	318	158	108	9
Domestic Problems	320	374	318	28
Warrant Arrests	127	113	110	8
Messages Delivered	124	197	247	12
Property Lost and Found	224	261	290	30
Missing Persons	74	124	146	14
Cars Stolen (Braintree)	839	584	734	72
Cars Recovered (Braintree)	323	253	388	26
Cars Recovered (Others)	377	297	351	36
Robbery	31	41	24	1
Aggravated Assault	41	46	30	4
Assault	82	80	60	6
Breaking and Entering	626	514	507	49
Larceny over $50.00	724	695	672	57
Larceny under $50.00	455	356	347	34
Animal Complaints	200	321	362	50

	1974	1973	1972	1971
lden Deaths	45	47	38	33
ndalism	996	880	765	558
lice Reports Copies for ıvestigations @ $3.00 each	887	752	801	757

ARRESTS

	1974	1973	1972
mber of Persons Arrested	632	631	825
;gregate of Crimes Committed y Persons Arrested)			
rder	0	0	0
nslaughter	4	0	0
lnapping	0	0	2
pe	1	0	0
sault to Rape	2	0	1
bbery - Armed	15	10	13
bbery - Unarmed	1	3	2
sault - Indecent	1	0	0
egitimacy	1	0	1
ıer Sex Crimes	5	1	1
sault - Dangerous Weapon			
Gun	2	4	4
Knife	2	1	1
Other Weapon	0	3	6
Assault & Battery	28	29	21
Other Assaults	0	0	1
Unlawful Possession-Dangerous Weapon	9	6	1
Breaking & Entering	38	57	41
Attempt to Break & Enter	0	1	2
Possession of Burglarious Tools	19	8	19
Larceny - Grand	52	20	22
rceny - Petty	51	36	32
Shoplifting	56	54	81
Forgery, Uttering, Fraud, etc.	40	14	22
Attempt to Commit Larceny	2	8	4
ceiving Stolen Property	17	8	26
to Theft	21	5	4
ing Motor Vehicle w/o Authority	42	35	37
n-Support	5	0	4
espass	3	11	4
olations-Loitering By-Law	2	4	23
ndalism	47	12	2
unkenness (Protective Custody Only)	208	141	320
sorderly Conduct	136	93	78
erating M/V under Influence	61	46	52
erating M/V to Endanger	9	12	12
aving Scene after Accident	32	6	3
her Traffic Arrests	129	110	81
olation-Narcotic Drug Laws	23	34	67
egal Possession or Transportation of Alcoholic Beverages	16	23	42
sc. Offenses	39	12	57

	1974	1973	1972	1971
Warrant Arrests	153	144	149	
Arrests by State Police	143	4	20	
Arrests by Other Departments	0	0	8	
TOTAL ARRESTS	1415	955	1266	
SUMMONSES ISSUED AND SERVED				
a. Braintree	291	384	324	475
b. Out of Town	374	360	407	491
SUBPOENAS ISSUED AND SERVED				
a. Braintree	429	129	65	60
b. Out of Town	158	129	103	81
WARRANTS RECEIVED	469	348	358	275
Approximate Number of Vehicles in Braintree	28,000	22,500	27,118	21,965
ACCIDENTS				
Town Public Ways (Including Fatals)	1300	1099	1201	1127
Private Parking Areas	194	186	186	182
Personal Injuries Resulting From Accidents on Public Ways	392	343	396	436
a. Serious	102	26	69	84
b. Abrasions & Contusions	180	247	229	179
c. Will see own Doctor	100	65	93	171
FATALS	10	5	5	3
PROPERTY DAMAGE	947	835	1006	817
SIX-WAYS (Including Radar Court Action)	1703	1505	1245	1386
TRAFFIC CONTROL				
Violations of Traffic and Meter Regulations	2268	4344	2309	2698
Regulations Receiving Court Action	874	1802	155	586
Collections from Parking Meters	$4,113.68	$5,149.11	$5,792.92	$6,112
TOTAL SERVICE CALLS	25,268	22,813	22,480	23,752
TOTAL NON-SERVICE CALLS	5,013	4,754	3,245	3,338
TOTAL CALLS RECEIVED AT STATION	30,281	27,567	25,725	27,090

nuary 9, 1974	Chief John V. Polio and Financial Coordinator, Gerald B. Lewis attended Emergency Medical Service Ambulance Legislation Workshop - Milton Hospital
nuary 14, 1974	Department begins inputing all Incident Information into S. P. A. I. S. Computer
ebruary 1, 1974	Patrolmen Robert J. Ciolek John F. Condon Brian F. Hickman Donald J. Lamb John J. McCarthy Timothy J. Murphy Complete ten week, In-Service Training Program Graduate - Quincy Police Academy
arch 25, 1974 hrough pril 16, 1974	Patrolman Kenneth M. Marks attended Cardio-Pulmonary Instructor's Training Course - Quincy City Hospital
pril 25, 1974	Chief John V. Polio attends Emergency Medical Training Seminar - Milton Hospital
ay 13, 1974 hrough ay 16, 1974	Fifteen men attend Cardio-Pulmonary Re-training sessions - East Junior High School
ay 20, 1974	Entire complement of men attend Training Session on "Crime Scene and Search" - East Junior High School
ne 11, 1974	Chief John V. Polio attended Emergency Medical Service Seminar - Milton Hospital
ne 25, 1974 hrough ne 28, 1974	Chief John V. Polio attended Emergency Medical Service Seminar - Salve Regina College, Newport, Rhode Island
ly 1, 1974	Cadets Michael W. Carey and Joseph F. Graziano commenced duties - Cooperative Program - Northeastern University
ly 9, 1974	Financial Coordinator, Gerald B. Lewis attended Collective Bargaining Seminar - Amaru's - Dedham
ugust 11, 1974	Patrolman Robert H. Roth resigned Appointed June 8, 1969
ugust 15, 1974	Chief John V. Polio attended Emergency Medical Seminar - Lemuel Shattuck Hospital
ptember 9, 1974	Patrolman Donald J. Murphy James A. Young Commenced ten week mandatory In-Service Training - Brockton Police Academy
ptember 15, 1974	Sergeant John J. Graziano appointed Lieutenant effective immediately - Assigned to the Detective Bureau

September 12, 1974 through September 26, 1974	Chief John V. Polio attended International Chiefs of Police Conference - Washington, D.C.
November 15, 1974	Patrolmen Donald J. Murphy James A. Young Graduated from Brockton Police Academy
December 2, 1974	Patrolman Kenneth M. Marks temporarily assigned to Administrative Staff
December 12, 1974	Appropriation for Construction Funds awarded at Special Town Meeting

REPORT OF THE FIRE DEPARTMENT

JOSEPH F. HALL

CHIEF OF DEPARTMENT

SUPERINTENDENT OF FIRE ALARM DEPARTMENT

The following alarms were answered by the Braintree Fire Department during the year 1974:

Still Alarms	1565
Box Alarms	305
Total	1870
Oil-Gas-Water Leaks	25
Sprinkler Alarms	4
False Alarms	210
Building Fires	182
Grass-Woods-Dump Fires	449
Investigations	309
Resuscitator & Inhalators	18
Auto & Truck Fires	167
Mutual Aid	30
Auto & Truck Accidents	202
Drownings	0
Miscellaneous	274
Total	1870

1974

REPORT OF THE FIRE DEPARTMENT

1974 Property Valuation involved by fire was $26,567,060.00 with a loss totaling $1,343,928.00.

72 of the building fires were inspected and investigated by the State Fire Marshall's Office.

On July 1st, 1974, the eight new men granted by the Annual Town Meeting started to work. These eight new men have completed a six week fire training course held at the State Fire Training Academy in Stow, Mass.

d are presently on shift work assignments.

The National Board of Fire Underwriters does not consider apparatus more than twenty years of age to be first line equipment, therefore, I am questing a new 1250 GPM Pumping Engine (which would not be delivered til two years after placement of order) to replace a 750 GPM Pumping gine now in service in Braintree Highlands, which is twenty-five years l at the present time.

I am requesting ten new fire alarm boxes to be added to the fire arm system. Five of these boxes for replacement of outdated boxes, and e to be installed in new locations. Wood Road and the adjoining area is esently uncovered by any alarm system and will necessitate installation of derground cable and new equipment.

Four and one-half miles of wire was used in installing new boxes and placing old work out wire. 17,000 feet of new underground cable was stalled on Quincy Avenue and between Academy Street and South Braintree uare.

False alarms are still a time consuming and costly problem. lling a false alarm could result in a jail sentence or a fine of $100.00 or th.

In 1974, the Braintree Fire Department became a part of the utheastern Massachusetts Mutual Aid Radio Network Association, Fire stricts #2-4. The Southeastern Massachusetts Mutual Aid Radio Network l serve a dual purpose: It will provide communications between the rious cities and towns and will provide emergency communications between Fire Alarm Headquarters of a city or town and the apparatus responding that city or town on mutual aid. The central point for the network shall at the Brockton Fire Headquarters. Mutual Aid plays a very important rt in the protection of life and property. We are grateful to have automatic tual aid with our neighboring city and towns.

This year, a Hurst Emergency Rescue Tool was purchased and placed Ladder Two, stationed at Central Station, to be used on all calls for cidents for the town, major expressways and state highways. In 1975, I n to request an additional Hurst Tool to be placed on Ladder One, tioned at East Braintree Fire Station, which also is a first response hicle for the East Braintree area.

In the last few years, course have been made available at Massasoit mmunity College and at Massachusetts Bay Community College and Bunker l Community College, so that officers and men may increase their owledge of fire science and keep abreast of the times. Thirty-three mbers of the Fire Department have taken advantage of these courses, ending classes on their own time.

Fire prevention is the most effective way of lowering the fire loss and nimizing the physical danger to our townspeople. On March 1st, 1973, nan was assigned to the Fire Prevention Bureau on a full time basis.

This year as in the past years, we have continued the Junior Fire rshall Program in the public school system. Through this program, more n 22,000 homes in the Town of Braintree are inspected during the year. e distribution of these Junior Fire Marshall magazines help control ardous conditions in the home. All stores, shops, factories, industrial nts, garages, gas stations, hospitals, convalescent and nursing homes, els and motels, schools, churches, town buildings and dance halls are pected regularly by the inservice companies from each station so that

all members of the department may become familiarized with all the buildings in the town. Inspections are made on Saturdays and Sundays so as to interfere as little as possible with regular operation of businesses.

Our inservice inspections totaled 156.

In twenty-five schools (public and private), we held 600 fire drills. Inspections as well as fire duty are done by all Deputy Chiefs.

Supervised drills are carried out every day - Monday through Friday for two hours. In the summer, we have outside and inside drills, two hours during the day and two hours at night.

Two members are certified as registered emergency medical technicians and seven others are attending classes at the present time.

Chief Robert A. Tenney and Deputy Chief John I. Ryan retired from the Fire Department on July 7th, 1974.

Permits issued for the year 1974 by the Fire Department:

Permits of blasting operations and inspections	45
Permits for storage of fuel oil burner installation & alteration	155
Permits for model rockets	7
Miscellaneous permits	27

Please accept my personal thanks to all who have assisted the Fire Department in any way.

1974 REPORT OF THE TOWN CLERK

TOWN CLERK - ROBERT N. BRUYNELL
ASSISTANT TOWN CLERK-CATHERINE O. DELORY
BOARD OF REGISTRARS PRINCIPAL CLERK-EILEEN DONAHUE
CLERK-GERTRUDE A. McSHEFFREY

TO THE CITIZENS OF THE TOWN OF BRAINTREE:

In accordance with our By-Laws, I submit herewith a report of the operations of the Town Clerk's Office during the calendar year 1974.

The business transacted during the calendar year 1974 amounted to $33,218.70, a slight decrease from last year due primarily to 1975 Fish and Game Licenses not being available during December.

Our duties and responsibilities continue to grow as the State keeps adding additional burdens to our office. An example of this would be the new Compaign Financing laws which puts a great deal of work and responsibility on our shoulders. Another example would be the annual school census that we now take for the School Department. However, in spite of this increase in work load, we continue to keep expenses down to less than what they were 10 years ago.

We are here to serve you. Remember, we never consider your calls nterruption of our work, but rather as the purpose of it. This is your e, and we welcome your suggestions to help us make it the best Town k's Office in the State.

If you have any questions or problems, call me and if it is something I can help you with, I will be glad to do it.

In closing, may I once again thank my dedicated staff, department s and personnel from other departments, and most of all, you, the speople of Braintree for the wonderful cooperation extended to us. It is ed a pleasure to work with you and for you.

DETAILS OF RECEIPTS FOR THE YEARS 1973-1974

LICENSES
--$10,383.75
--$10,355.75

RRIAGE INTENTIONS
--$1,342.00
--$1,560.00

RTGAGES AND DISCHARGES
--$2,508.00
--$2,834.00

TIFIED COPIES
--$1,763.00
--$1,741.50

FISH AND GAME LICENSES
1973--$11,344.65
1974--$10,149.45

INFLAMMABLE RENEWAL PERMITS
1973--$4,658.00
1974--$4,689.00

BUSINESS PERMITS
1973--$ 97.00
1974--$109.00

MISCELLANEOUS
1973--$1,174.00
1974--$1,780.00

REGISTERED VOTERS AS OF DECEMBER 31, 1974

C.	DEM.	REP.	IND.	TOTAL
1	754	189	606	1549
2	536	209	461	1206
3	590	478	610	1678
4	711	298	677	1686
5	719	282	594	1595
6	723	283	752	1758
7	850	321	723	1894
8	635	339	701	1675
9	781	292	744	1817
0	857	221	744	1822
1	676	246	625	1547
2	778	260	629	1667
	8610	3418	7866	19,894

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1974

25,082

ESTIMATED TOTAL POPULATION AS OF DECEMBER 31, 1974

37,000

REPORT OF THE THAYER PUBLIC LIBRARY TRUSTEES

Ernest D. Frawley, Chairman
Peter J. Benelli, Treasurer
Constance S. Leggett, Secretary
Doris A. Canavan, Member
Robert G. Watson, Member

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report, and the Report of the Library Director for the year 1974.

LIBRARY STATISTICAL REPORT - 1974

CIRCULATION

MAIN LIBRARY

Books, periodicals, pamphlets, pictures, patterns, maps

Adult	143,127	+6,860
*Juvenile	71,387	-4,376
	214,514	+2,484

Recordings, cassettes, slides, films, framed prints

Adult	4,689	+ 829
Juvenile	1,301	- 276
	5,990	+ 553

Total Main Library	220,504	+3,037

BRANCHES

Books, periodicals, pamphlets, pictures, patterns, maps

Adult	48,125	+1,037
Juvenile	35,156	+ 514
	83,281	+1,551

Recordings, cassettes, slides, films, framed prints

Adult	664	+ 23
Juvenile	310	+ 11
	974	+ 34

Total Branches	84,255	+1,585
TOTAL CIRCULATION	304,759	+4,622

*Of which school deposits are 1,554, a decrease of 138 over last year.

Group meetings in library rooms (including 82 pre-school storyhours, 40 film showings, 23 class visits, 14 workshops, 52 parent's discussion groups, 31 miscellaneous meetings)	504	+ 6

ey collected and turned over e Town Treasurer from fines, books and records.	$ 7,068.98	+ $690.14
ey turned over to the Town asurer from the sale of arded books, newspapers, furniture.	$ 922.29	+ $690.54

ISTRATION OF BORROWERS

	Adult Gr. 10-12 and adult	Junior High Gr. 6-9	Juvenile	Total
rowers Jan. 1, 4	11,077	3,509	5,295	19,881
borrowers-1974	2,860	827	687	4,374
rowers moved cards expired	2,638	664	584	3,886
l borrowers- c. 31, 1974	11,299	3,672	5,398	20,369

RARY MATERIALS

Books	Adult	Juvenile	Total
Volumes Jan. 1, 1974	71,485	23,735	95,220
Added 1974 (including 396 gifts)	5,318	2,307	7,625
Withdrawn	2,344	3,276	5,620
Volumes Dec. 31, 1974	74,459	22,766	97,225

Recordings

Discs Jan. 1, 1974	2,957
Discs added 1974	302
Discs withdrawn 1974	116
Discs December 31, 1974	3,143

Miscellaneous (including filmstrips, cassettes, slides, jigsaw puzzles, patterns)

January 1, 1974	631
Added 1974	1,505
Withdrawn 1974	241
December 31, 1974	1,895

LIBRARY DIRECTOR'S REPORT 1974

The Thayer Public Library celebrated in 1974 the 100th Anniversary of its founding. A series of special events culminated in the official observance on October 20.

The Library was founded in 1874 through a bequest of General Sylvanus Thayer, a native of Braintree, graduate of West Point, and for sixteen years Superintendent of the Military Academy. The General Sylvanus Thayer birthplace serves as an historical center and also as a Town Museum.

In 1870 Sylvanus Thayer made a proposal to the Town of Braintree to erect a building to be used for a free public library. He asked the town to contribute $10,000. This first proposal was rejected. General Thayer remarked, "The town rejected, as it had a right to do, but it rejected with scorn which it had no right to do." The question was again brought up at Town Meeting and finally voted. General Thayer, however, died before plans could be drawn up. The executors of his will carried out his wishes, and the original library building was opened to the public in September, 1874. This building is now occupied by the Town Water Department. The present Main Library building, constructed entirely with town funds, was dedicated November 4, 1953.

Today the Thayer Public Library is a tax-supported institution, with budget appropriation voted annually at the Town Meeting. It is also a membe of the Eastern Massachusetts Regional Library System.

The Library is governed by a five-member Board of Trustees, three of whom are appointed and two elected.

The objective of the library is to provide free service to the community and to make available books and other materials to aid in the pursuit of education, research, and the creative use of leisure time.

Two branch libraries complete the library system for the town. The Highlands Branch is located in the southern part of the town near the Holbrook line, in a building shared with a branch fire station. The Watson Park Branch is situated in the eastern part of the town, near Weymouth Landing, on the site of the former residence of Thomas A. Watson who worked with Alexander Graham Bell on the invention of the telephone. This branch is a new library building opened to the public in November 1968 and built with town funds.

To date there have been seven library directors, each making a contribution to the development of library service in Braintree:

Abbie Arnold	1874-1909
Caroline M. Wilkinson	1908-1911
Julia L. Crocker	1911-1912
Lucretia F. Hatch	1912-1923
Alice A. Holbrook	1923-1943
Miriam Hall	1944-1970
Marjorie K. Wagner	1971-

At the October ceremonies celebrating the 100th Anniversary, a ution commemorating the event was presented to the Library from the achusetts Legislature by the Honorable Arthur H. Tobin, Senator from eventh Massachusetts District. Edward Wynot, President of the itree Rotary Club, presented a plaque in honor of the occasion from the Also participating in the ceremonies were the Honorable Elizabeth er, Representative from the Seventh Norfolk District, Miss Alice , Massachusetts Bureau of Library Extension; Miss Diane Farrell, rn Massachusetts Regional Library System; Mrs. John J. Canavan rs. Robert C. Leggett, Board of Library Trustees, and Mrs. H. Hobart President of the Friends of the Library. Greetings were also received Bennett C. Wilson, Chairman of the Massachusetts Board of Library nissioners. Miss Miriam Hall, former Library Director, was on hand ugurate the second hundred years of library service.

The Library acknowledges with appreciation the following contributions ceremonies:

The Watson Park Puppeteers, Sarah Nightingale, Director
The Jim Melenowski Demonstration Square Dance Group
Antique car display, arranged by James Conway, and including cars from Oscar Hardegen, Herbert Lang, Patrick Leonard, and Daniel Winters.
Bookmobile Display, courtesy of the Thomas Crane Library, Quincy
Refreshments by the Braintree Junior Philergians, Mrs. William Bonner, Chairman, with Mrs. Paul Milward and Mrs. George Santry.

Thanks are also extended to Maurice F. Reardon and Malcolm C. r whose excellent articles on the Library's history appeared in the ot Ledger and the Braintree Observer, respectively; to the Patriot r, the Braintree Observer, and the Braintree Star, and to Radio n WJDA for coverage of the Centennial events.

The special events for the Centennial began on September 16 with A China Drinke, a slide program presented by Francis R. Carpenter, intree resident and author of the newly published The Classic of Tea e, Brown, 1974). Contributing in various ways to the success of the am were the Braintree Art Association, the Braintree Garden Club, raintree Point Woman's Club, the Braintree Five Corners Chinese ican Restaurant, and Mark T. Wendell, Importer.

On October 11-13 the Library participated in the Boston Globe Book at the Hynes Auditorium in the Prudential Center, Boston. The it booth included displays of the Library's services and activities atured a slide-tape introduction to the library system narrated by Win ison of Radio Station WJDA, Quincy. Francis R. Carpenter was present et the public and autograph copies of his book, The Classic of Tea. the direction of Branch Librarian Sarah Nightingale, and assisted ss Nancy Doherty, the Watson Park Puppeteers performed two plays Children's Theatre at the Auditorium.

Also in October the Library presented the fourth International Food val, an annual event that has consistently drawn a large crowd to the Library auditorium. On October 19, participants under the direction ildren's Librarian, Gloria D. Trowbridge, brought to the Library foods, costumes and artifacts which local residents could enjoy, , and discuss in great variety.

November featured a Crafts Fair, planned by Assistant Director aret-Anne Myers. The event brought together at the Main Library thirty craftsmen who demonstrated and discussed with the public crafts and hobbies. The craft displays, coordinated book displays,

and participating craftsmen combined to present one of the most interesting events of the year.

The first event in December was the annual Book Fair, a display of several hundred outstanding examples of the year's publications.

To end the Centennial Year's activities, the Philergian Bell Ringers presented a concert of Christmas music and carols on December 16 at the Main Library. Friends of the Library served refreshments after the concert.

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An experiment in community service was carried out for a six-week period during the summer. With a rented station wagon and a minimum of equipment, the Library provided weekly mobile service on the basis of two-hour morning stops at five stations around the town. Mrs. Raymond Post and Mrs. James Sacchetti of the Children's Department staffed the program. Friends of the Library provided the brightly-colored canopy which became the symbol of the operation, and further supported the program by underwriting the rental and maintenance of the vehicle. During the final week of operation, the Watson Park Puppeteers toured with the unit to give performances at each of the stations. The response to the program was excellent in circulation of library materials, in the number of new borrowers, and in general community support. An unusual six-week period of good weather enabled the staff to complete the operation with no cancellations (the rains came fifteen minutes after the last station closed). The Library Trustees and the Library Director are exploring ways and means to continue the program for another summer.

Circulation and library use held up very well despite several factors that threatened growth and service during the year. Construction on Quincy Avenue virtually isolated the Watson Park Branch for a time and continues to hamper access to the building. Changes in traffic patterns and extensive highway construction appeared to have some effect on circulation and library use but, at the end of the year, the situation was considerably improved. At the Highlands Branch, loitering at the library entrance and littering on the front lawn, together with related problems, required considerable attention during the year. The Library appreciates the cooperation of the Police and Fire Departments and the Board of Selectmen in seeking solutions to these problems. The Main Library experienced some delay in completing the second section of the Children's Department on the lower level. By the end of the year, however, the work had been completed and the entire department is now in operation.

The completion of the second section in the Children's Department was another step in the effort to consolidate the children's services area. In June 1973 the conversion of a storage area was completed and the new room, designed primarily for pre-school through third grade, was opened. In December of that year the Reference Room on the lower level and the Children's Room on the main floor were exchanged, a move which brought all of the Children's Department into the same area. This year, again with State Aid, additional shelving has been purchased for the younger children's area and the second room has been renovated with carpeting, shelving better suited to children's use, and tables and chairs painted in bright colors. It is our hope that, with continuing State Aid, the renovation of the children's area will be completed during the next fiscal year.

Inflationary trends were again reflected in the number of books purcha with appropriated funds. Statistics show 7969 volumes added last year (including 276 gifts) against 7625 volumes this year (with 396 gifts). Last ye the effort to update the adult reference collections resulted in the purchase c

sand sets (e.g. encyclopedias) the cost of which is relatively high t. This year a paperback collection has been added which gives a ely high count at a lower cost per unit. Spiraling costs and uncer- in the publishing business have been reflected in a higher average r title and in the availability of replacement materials.

Two new circulating collections have been added - framed prints and ooks in cassette format. The jigsaw puzzle and pattern collections e to grow through donations, and circulation has increased. During r a total of 1,164 patterns have been donated, making it possible to the original collection in the Adult Department of the Main Library e Children's Department and into the Branch libraries.

With regular additions of recently published titles to the collection, culation of large-type books has increased.

The microfilm collection has been expanded to include the New York and a reader-printer has been added to the equipment in the nce Room. Heavy demand has been made on the periodical collection, lly by secondary school and college students. During the year, erable work has been done by the Reference Department to update ernment pamphlet collections. Since the Reference Department ved to the ground floor in the Main Building, there has been an e in use both by students and by the general public. There has en an increase in the number of questions answered by mail. The y extends its appreciation to Mr. H. Hobart Holly of the Braintree ncy Historial Societies for his help in answering questions in the genealogy.

total of 1193 interlibrary loan requests was processed during the This represents a 50% increase over the number in 1973. 437 film s were handled, a decrease of 23%. We are continuing our efforts ide better quality film service from the Audiovisual Department of ton Public Library.

ervice has been provided to the Braintree Manor Nursing Home, nsworth House, Franvale Nursing Home, Elihu White Nursing Home sthaven Nursing Home. The service has included books, recordings, es, films, posters and pamphlet material, slide programs, and nances by the Watson Park Puppeteers.

1974 a total of 9512 overdue notices was prepared. This represents nditure of $951.20 in postage which could be eliminated if books eturned on time. An average of twenty hours of staff time is spent eek in preparing the notices and in follow-up work.

ublication of a library newsletter was begun in January and continued out the Centennial Year. In addition to general news about the es, the newsletter included a new books list and a calendar of monthly Demand for the newsletter increased during the year to the point h continued publication, under the name THAYERSCENE, has been upon. Under a bulk mail permit, the newsletter is now sent to rs of the Friends of the Library, School Department media centers, ces of local physicians and dentists, nursing homes, and a limited of professional contacts.

here have been relatively few changes on the library staff this year. Janne Warner, Assistant Director, resigned in July and was replaced . G. Richard Myers. In December Young Adult Librarian Mrs. P. Seneta left the staff - we hope to have news in April about the first child. Three junior library assistants are now working at

the Main Library and the Watson Park Branch under the Comprehensive Employment Training Act. The annual awards dinner was held in May with service pins presented to the following staff members:

5 years - Eleanor Doherty, Bertha Sacchetti, Kathleen Houghton

10 years - Mary Post

15 years - Alice Albrecht

In 1974 an increasing number of gifts were received from organizations and interested citizens of the town. These gifts are appreciated and are acknowledged as follows:

In Memoriam	Donor
Mr. John MacDougall) Mrs. Ruth Crossman) Mrs. May Cannon) Mrs. Evelyn Sherry) Mr. Thomas Griffin) Mr. Frank Lantry) Mr. Irving Small)	Braintree Point Woman's Club
Mrs. Ebba Parker) Mrs. Dorothy Crandall) Mrs. Dorothy Gage) Mrs. Bertha Tarbox) Mrs. Lucy Derby)	The Sodalitas Adventures in Reading Group of the First Congregational Church of Braintree

Organizations

Southeast Chapter-Massachusetts Heart Association, Elihu White Nursing Home, League of Women Voters, Weymouth Savings Bank, New England Apple Institute, Massachusetts Bicentennial Commission, Braintre Point Woman's Club, Braintree Garden Club, The Philergians, Sierra Club East Braintree Senior Citizens, South Braintree Senior Citizens, Temple B'nai Shalom (Braintree), Young Homemakers Group (Watson Park Branch Library).

Individuals

Senator Edward W. Brooke, Mrs. Charles P. Rolfe, Mrs. G. Malco Hixon, Mrs. Neil F. Langille, Mr. Lindsay L. Tait, Mrs. Angela Lofgren Mrs. Raymond E. House, Mr. and Mrs. Allan Barnett, Mr. Bernard Stradley, Mrs. Robert E. Bacon, Mrs. George F. Leben, Mr. Matthew Coyle, Mrs. James C. Doogue, Miss Constance Nix, Mrs. Giles B. Parke Ms. Terry Morgan, Mrs. Frank W. Long, Mr. Rob Tanner, Mrs. Franci Carpenter, Mrs. J. F. Farrington, Mrs. Thomas F. Laffin, Mrs. G. W. Schaefer, Mrs. C. N. Bakker, Mrs. Richard Peterson, Mrs. Jack Phillip Mrs. John P. Gately, Mrs. Thomas R. Pendergast, Mrs. Paul L. Dignan, Ms. Barbara Carson, Mrs. Alan J. Myette, Miss Marion Acker, Miss Ma Valentine, Mrs. A. W. Chisholm, Mr. Howard Baker, Mrs. Donald S. Cunningham, Mrs. John R. Bogue, Mrs. David Stern, Mrs. Elmer T. Loring, Mr. Clifford N. Anderson, Mrs. Leo Harrington, Mrs. Archie Keigan, Mrs. James J. Kroll, Miss Florence Magner, Mr. John Cheever Mr. Clovis Breton, Mrs. John Hammill, Mr. Edward M. Sweeney, Mrs. Richard A. Cyr, Mr. Charles George, Mrs. Louise J. Carpenter, Mr. Patrick McNeice, Mrs. A. E. Roberts, Mrs. Santo J. Gozzo, Mr. P P. Feeney, Mrs. Raymond LaVangie, Mrs. Corinne E. Streadwick, Mr. Stanley W. Parker, Ms. Marilyn Davis, Mr. William Thibideau, Mr. Joseph Arias, Mr. Maurice Reardon, Mr. Malcolm Walker, Ms. And

ire, Mr. Barry Barnett, Mrs. Veronica Frazier, Ms. Barbara
ler, Mrs. Patricia Smith, Ms. Katherine Gilles, Mrs. Stanley E.
kett, Ms. Elaine M. Marston, Mr. Gordon E. Trask, Mr. Frank P.
er, Mr. C. E. Humes, Mr. Henry Olson, Mrs. H. Hobart Holly,
Helding Hansen, Ms. Marilyn Davis, Mr. Faber K. Ames, Mrs.
Kinneburgh, Mrs. Ralph Gould, Miss Elizabeth Pattavina, Mr.
ne Cox, Mr. Edward Dupere, Mr. Herbert Murphy, Mrs. Richard
lin, Mrs. Daniel F. Cameron, Mr. Frederick Start, Miss Jane
on, Mrs. Edward Garvin, Miss Yvonne Benoit, Miss Diane Farrell,
Nissi Grossman, Mr. Luther Finerfrock, Mr. and Mrs. Robert Sears,
John Damiano, Mrs. Joseph Canney, Mrs. Sylvia Phillips, Mrs.
a Casali, Mrs. Jeanne Pendergast, Mrs. Carol Dignan, Mrs. Eugene
uattrechi, Mrs. Arlene Garlisi, Mrs. Linda Raiss, Mrs. George R.
er, Mrs. Peter Caffamges, Mrs. Jane Mohns, Mrs. Robert Daylor,
Mary Rooney, Mrs. Clifford Bragg, Mrs. Ruth Cebik, Mrs. Gunther
itt, Mrs. M. E. Barlow, Mrs. John Davis, Mrs. Roberta McLaughlin,
Charles Waugh, Mrs. Cynthia Rudolph, Mrs. Flora Kingsbury, Mr.
h Shields, Mrs. Carol Richmond, Mrs. Rosemarie Bonani, Mrs.
ara McGuire, Sister Margaret Mary, Ms. Virginia Long, Mr. Richard
tti.

We also extend thanks to those individuals who have given books
ther library materials but who wish to remain anonymous.

We wish to thank Mrs. John Hedman, Mrs. John Canavan, Mrs.
Wood, Miss Ruth Fox, and Mr. and Mrs. Herschel Billingsley as
as members of the Braintree Garden Club for flowers and flower
gements throughout the year. We acknowledge with thanks the con-
tion of those residents who have given of their time and talent in
enting programs to the storyhour parents' groups at the Main Library
t the Watson Park Branch.

Finally we should like to express our gratitude to the Braintree
Woman's Club for their sponsorship of the storyhour program at the
on Park Branch Library. The program is directed by Mrs. Edward R.
yer, assisted by Mrs. Morris Cristoforo, Mrs. Joseph F. Feeney,
Mrs. Joseph Spano.

At the conclusion of this Centennial Year, the Thayer Public Library
een able to survey with pride its first hundred years of library ser-
to Braintree and the steady growth of its collections, circulation and
ces. We hope that growth will continue and we shall welcome
estions from the community for the improvement of library service
e years ahead.

Respectfully submitted,

Marjorie K. Wagner
Library Director

SEWER DEPARTMENT

ANNUAL REPORT

I submit herewith my report upon the activities of the Sewer Department for the year ending December, 1974.

NEW CONSTRUCTION:

There were 2.24 miles of lateral sewers constructed during the year 1974 as shown below:

Location	From	To	Pipe Size Inches	Houses Served	Length in Feet
Access Rd. (Granite St.)	Granite St.	End	8	2	349.0
Birch St.	Grove St.	Angela Rd.	8	15	1181.0
Deborah Lane	Hillcrest Rd.	Easement End Deborah Lane	8	3	154.5
Elliot St.	Stetson St.	Walnut Ave.	8	5	248.0
Easement	Existing Sewer Rear Tubular Rivet	West St.	12" D. Iron	0	1285.0
Glenrose Ave.	Exist. Sewer	End	8	0	48.0
Granite St.	Rte. #128	Rockdale St.	8	0	590.0
Grove St.	Birch St.	S'ly Summit	8	3	408.0
Grove St.	Liberty St.	Birch St.	8	22	1485.0
Middle St. Ext.	Middle St.	End	8	2	368.0
Mill Lane	Shaw St.	S'ly	8 C.I.	2	195.0
Pantano Easement	End Connell Street	End Pantano Street	8	0	855.0
Peak St.	Common St.	End	8	1	125.0
Peterson Rd.	Granite St.	End	8	3	207.0
Pond St. Ext.	Pond St.	End	8	2	294.0
Rosedale Ave.	Franklin St.	End	8	1	113.0
Stetson St.	Exist. Sewer	Elliot St.	8	0	178.0
*Andrea Drive	Eileen Dr.	Doris Rd.	8	0	430.0
*Elmwood Pk.	Exist. Sewer	End	8	1	83.0
*Herbert Rd. Ext.	Exist. Sewer	S. E'ly Summit	8	1	470.0
*McCusker Dr. (Monatiquot Village Apartments)	Union St.	End	8 (Units 324)	62	2174.0
*Rockdale St.	Granite St.	E'ly	8	3	588.0
				65	11,828.5

*Denotes sewer construction by private developers under the supervision of the Sewer Department.

Total 1974 Construction	2.24 miles
Previous Construction	123.14 miles
Total Construction to Date	125.38 miles

Three (3) contracts awarded in 1973 have been completed.

The status of the 1974-1 contract is as follows:

Contract No.	Dated	Contractor	Amount	Percent Complete
1	Nov. 6, 1974	T.D. Sullivan & Sons	$340,590.00	20%

The present sewer system can serve approximately 99% of the buildings i Town.

SSESSMENTS:

Sewer assessments amounting to $54,448.16 were levied against 136 roperties during the year.

OUSE CONNECTIONS:

There were 173 sewer connections completed during the year nounting to $83,632.53.

There were four (4) application on file at the end of the year.

AINTENANCE:

There were (12) lateral stoppages and (4) main line stoppages. These ere due to removing manhole covers and filling same with wood, auto tires, n cans and boulders. Some of the lateral stoppages were due to grease and ee root growth.

By the end of 1975, the elimination of (2) pumping stations will take ace. Namely, the Pantano Street Station and the Harbor Villa Avenue ation.

ECOMMENDATIONS FOR 1975:

Realizing that there are still a number of homes to be served in the outheast section of Town, I urge that we continue our accelerated pace and et the job done.

In closing, I would like to express my appreciation and thanks for the ooperation and assistance of the Board of Sewer Commissioners, to the yal and efficient employees of the Sewer Department, and for the ooperation and valuable assistance received from all Town Departments.

Respectfully submitted,

Joseph Aiello, Superintendent

WASTE DISPOSAL DEPARTMENT

ANNUAL TOWN REPORT

Superintendent: John L. Griffith
Chief Engineer: William H. Locke

The Waste Disposal Department is presently in a major state of improved organizational and technological transition as a result of several breakthroughs in operating efficiency in 1974.

An ongoing study by the consulting engineering firm of Metcalf and Eddy, Inc. of Boston, commissioned by the March town meeting, will provide additional recommendations which will, if implemented, provide to the residents of Braintree a Thermal waste reduction facility which could be considered the most efficient in the entire United States.

The revenue producing potential of the operation has been tested, and as of December 31, 1974 the income from the sale of steam to Weymouth Art Leather Co. was $42,093.99. Steam sales began in the month of May which would indicate our potential yearly income from the one customer could be as high as $70,000.00 per year. More importantly, this revenue figure represents only 25% of our steam producing capacity of commercial sales. We are currently in negotiations with the Michigan Abrasives Co., Inc. to supply steam on a twenty four hour basis, seven days a week.

In November we began an experimental trial three shift operation with no additional personnel added. Many operational benefits have accrued as a result, the most important being the increase of thermal efficiency which permits us to burn an average of 7.2 tons of refuse per hour on furnaces rated for only 5.0 tons per hour.

There is no sacrifice in volume reduction percentages (currently @ 70%) as a result of this speed up in burning.

Facility down-time has been negligible due to an expanded preventative maintenance program which has also reduced our costs for parts replacement.

Additional refuse was required to permit us to burn on the three shifts trial period. We entered into a short term contract with a major Boston firm to supply us with up to 100 tons per day of refuse. The revenues generated over the last three months from these refuse receipts was $15,978.18.

Summarily, the last six months of 1974 have seen a token example of what this facility is capable of generating $58,071.00.

Production Statistics 1972-1974

Month	1972	1973	tons burned 1974
January	1840	1510	730
February	1720	1970	1043
March	2500	1680	687
April	2300	1610	plant closed
May	2660	2352	635

Month	1972	1973	1974
June	1790	1431	1091
July	1620	1462	1263
August	1930	1330	1170
September	1800	1117	1366
October	1580	1400	1509
November	2120	1292	2239
December	1570	1242	2292
	23,430	18,396	14,025

Operational difficulties through the first six months of 1974 resulted in a considerably lowered operating efficiency; however, the last six months of 1974 show our burning to be 2,000 tons over the previous years (1973) last six month period.

REPORT OF THE
BRAINTREE INDUSTRIAL & BUSINESS DEVELOPMENT COMMISSION
For the Year 1974

William G. Brooks, Chairman; William B. Webber, Secretary; John O. Holden, Treasurer; Charles R. Furlong, Peter W. Anastos, Warren J. Cuff, Assessors; Gerald J. Gray, Sewer Commission; Joseph H. Juster, Board of Health; Carl W. R. Johnson, Electric Light Commission; and Gilbert Corcoran, Planning Board.

The Year 1974 was Braintree's Greatest Growth Year in the Construction of New Multi-Million Dollar Buildings to Bring Added Taxes and Employment to the Town

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The Braintree Industrial & Business Development Commission through William G. Brooks, Chairman, reports that Braintree's 4 Major Highways, have again been the important factor in attracting several outstanding companies to build expensive structures in the "Capital of the South Shore." In these days of Recession and Excess Unemployment, new organizations establishing their operations in the town will produce many new jobs for Braintree residents and people of the South Shore.

1. Braintree's assessors announced a reduction of $6.00 in the tax rate for 1974-75 from $107 to $101 per $1,000.00 valuation. The town is one of a very few to have a reduction in the tax rate for the year. Braintree is now in the process of being studied for a 100% valuation of all residential, business and land properties.

2. In late October Hamilton's Inc. $3,000.000.00 Furniture & Home Furnishings Store located at 400 Wood Road, on the North Side of Route 128, opened its doors. This massive one story structure is said to be the largest of its kind on the East Coast. President George S. Hamilton states that the new building contains 80,000 square feet of retail space and an adjacent 70,000 square foot warehouse will assure customers quick delivery of all purchases. A $4,000,000.00 inventory is carried at all times. The C. Healy Co., owners of the property, have completed one of Braintree's finest landscaping projects in the town. The company has a large parking area and employs over 100 people.

3. The latest announcement in local newspapers states "The U. S. Postal Service will build a $3,000,000.00 incoming mail distribution center to serve Braintree, Quincy, Weymouth and Milton, on a 5 acre site off Granite St. in Braintree, adjacent to the King's Shopping Center, on land owned by F. X. Messina." The one story 50,000 sq. ft. building will be serviced by 450 people. This major enterprise will in time give employment to many South Shore and Braintree people.

4. The new Braintree Hospital, one of Braintree's largest non-municipal buildings, is scheduled to open in early March. Charles J. Kelley, President of the $3,000,000.00 160 bed hospital, located at 250 Pond St., states that more than 300 part and full time employees will service the hospital. The patients served will be long time cases resulting from industrial or recreational accidents or persons with terminal medical disabilities. Mr. Kelley states that the hospital will pay over $150,000.00 per year in taxes to the Town of Braintree. Mr. Kelley, a lifelong resident of Braintree, also operates the Franvale Nursing Home at 20 Pond St., Braintree.

5a. The Thomas J. Flatley Co. of 150 Wood Road, with 4 major projects under way in Braintree in 1974, reports that the Royal Lake Village group of 96, 2 bedroom apartments, in 12 English Tudor Style buildings, were completely sold before the end of the year. This 12 1/2 acre new village of Condominium Homes, with many natural trees and well kept

shrubbery, located on the shores of Sunset Lake in South Braintree, next to the new Braintree High School, are a real credit to the town. The range of prices for these units was from $41,500.00 to $49,500.00, the difference being the location on the lake.

5b. Announcement was made in November that the new 4 story Flatley Office building 120 ft. by 136 ft. under construction at 15 Rockdale St. located opposite Wood Rd. on Blueberry Hill, when completed in mid-January will be completely occupied by the Massachusetts State Lottery Division. Two years ago, Mr. Flatley purchased over 20 acres of land at the top of Blueberry Hill and the area has been in Land Court for many months. The area is zoned for construction of business operations. Later two dwellings were purchased on the right hand side of Rockdale St. and demolished for the construction of this new 4 story building. The building permit was for $875,000 plus $20,000 for the foundation. Officials state that many sites were considered for the Lottery Operation but the 4 highways with easy access to any part of the Commonwealth with a new building were the major reasons for selecting Braintree for the lottery site. Over 200 people will be employed in the new building with the chance of doubling employment when new lottery projects are added. Again new employment opportunities for South Shore people.

5c. The third Flatley building under construction at 44 Granite St., at the corner of Rockdale St. opposite Wood Road is the Ethan Allen Furniture Company show room and warehouse. This building is 120 ft. by 146 ft. 1 story on an acre lot. Building permit was for $200,000.00

5d. The Flatley Co. 4 "Hawthorne" Condominium Homes opposite the Braintree Post Office on Washington St. recently modernized and reconstructed from apartments to condominium homes, selling from $24,000.00 to $26,000.00 were all sold during the year.

6. Braintree's second and third Motel-Hotel opened this year. Koala Inn of the International Hotel Corp. opened March 15th. at 190 Wood Road with a 73 unit 3 story building overlooking the north side of Route 128. The building permit stated construction cost was $240,000.00. C. Healy Co. applied for the permit. Chalet Susse International of Nashua, New Hampshire, completed a 73 unit 2 story, 2 building motel-hotel at 125 Union St., on land opposite Valles Restaurant. This site will be adjacent to the South Braintree Station of the M.B.T.A. Rapid Transit System. On and off ramps from Route 3 Highway are in clear view of this site. The building permit was for $400,000.00. The Chalet Susse organization has 12 motels in the 6 New England States. The Sheraton-Tara Hotel of Thomas J. Flatley, formerly the Charter House, now with 200 rooms, indoor and outdoor pools, exercise rooms costing several million dollars, is the center of important activities for the entire area. All 3 motels report excellent use of their facilities.

7. Francis X. Messina of Wildwood Estates, the man of many interests in Braintree, has several major projects completed or under construction in 1974.

7a. The 4 story office building and 1st floor stores at Braintree 5 Corners at 400 Franklin St. was completed early this year. The four first floor stores include, Shaffer's Pharmacy, Eastern Uniform Co., Holiday Lighting Corp. and Bella's Italian Restaurant. The new building occupants are Hazeltine Corp., Cleo Wrap, Metropolitan Life Insurance Co., Mon Henry Wines, Gem O Rama Inc., London Records, Alan Wood Steel Co., Loyal Protective Life Ins. Co., Prudential Pilgrim Agency, C.A. Hancock Associates, Burger King Corp. Real Estate Dept. and Canron Inc.

7b. The second Messina North Braintree Office Building now under construction at 400 Washington St. at the former 400 Restaurant location, is a building 80 ft. by 125 ft. 4 story with a building permit for $360,000.00. The building is scheduled to open in early March and several companies have already rented space.

7c. In early May, the Braintree Ground Round Restaurant opened in a Messina building of the King's Shopping area in the building formerly occupied by a local theatre. The restaurant is the 40th Ground Round opened by the Howard Johnson Co. The new informal family-oriented place to eat seats 300 people. The building permit for the redecoration of this building was for $85,000.00.

7d. New Messina Stores, King Dept. Store Area 108 ft. by 120 ft. building permit for $130,000.00. Companies in immediate area Granite Liquor Co., Credit Thrift of America, Progress Office Products, N. E. Tel. & Tel., Outside Plant Training Center, Newport Real Estate Co., House of Federaco, Discount Furniture & Sleep Shop, Polynese Restaurant, Prudential Insurance Co., Purity Supreme Market, King Dept. Store.

7e. Office & Storage Building, 131 Messina Drive, Building permit $147,000, 145 by 145

7f. Monatiquot Village, Frank Messina's apartment complex of 29 buildings with 325 apartment units is fast nearing completion with 90% occupancy of buildings finished. The Village has a recreational Center with heated indoor-outdoor Olympic size pools, tennis courts, volleyball and basketball courts, health clubs, and recreational room seating approximately 300 people.

8. The last of June, the C. Healy Co. started the construction of a 30,000 sq. ft. building to house 5 new tennis courts, to cost $250,000.00 at 290 Wood Road. This is the third group of five tennis courts to make the 15 court complex plus baby sitting building, one of the largest indoor tennis court areas in the Commonwealth.

9. In early July, Braintree's 11th bank opened in the new Liberty Mutual Office Building in the South Shore Plaza, located opposite the Jordan Marsh Auto Center. The Needham Bank is one of the ten banking members of the Shawmut Association. The other banks in Braintree are 3 Braintree Savings Banks, Braintree Cooperative Bank, Branch Banks 2 Norfolk County Trust, 2 South Shore National, Metrobank and Hancock Bank.

10. The General Dynamics Co. in early May received a building permit for $241,000.00 and $44,000.00 for the construction of a Paint and Touch Up Facility and Shot Blasting building. The ship yard has a large area of land in East Braintree adjoining the Quincy Yard.

11. South Braintree Square is fast becoming "Revitalized" with the widening of Washington St. and demolition of buildings in front of the Town Parking Area and former So. Braintree Post Office. The ancient three story building next to the Curtis Farm Store, long an eyesore to the public, is being reduced to a single story building with a brick front. The building permit for $35,000. is in the name of Paul & Louise Hauschildt, to remodel the outside and inside of the building.

12. The Wollaston Alloys of 205 Wood Road in October commenced an 18,200 sq. ft. addition in the rear of the present building, at a cost of $175,000.00. This company was the first to build on Wood Road.

13. The Grossman Co. in 1974 built a 38,560 sq. ft. 1 story warehouse at 93 Ivory St. The building permit was for $200,000.00 on 1 1/2 acres of land. The Weymouth Art Leather Co. who are adjoining neighbors have leased part of the building for storage.

14. The Cannon Manufacturing Co. at Lennox Drive on Route 3 near the Weymouth Line, have added an addition to the rear of one of their three manufacturing buildings for storage.

15. The Town of Braintree Water Dept. in conjunction with the Randolph & Holbrook Depts. built an $80,000.00 pumping station and $20,000.00 Chlorination Plant at the new Richardi Reservoir, Braintree's second valuable water supply area. Water from the new reservoir will be pumped to Great Pond area when necessary. When completed the Richardi Reservoir will store 5 billion gallons of reserve water.

16. Five new restaurants have received building permits in 1974.

16-1. Jr's Big Boy Restaurant on land of Edw. Stevenson at 135 Union St. in front of the Chalet Susse Motel and opposite Valles. The building 85 ft. by 64 ft. will cost $150,000.00.

16-2. Bonanza International Development Corp. Restaurant at 494 Quincy Ave. 1 story building, 44 ft. by 93 ft. 3 permits with total $129,300.00

16-3. Bella's Restaurant at Braintree 5 Corners.

16-4. Ground Round-Howard Johnson at King's Shopping Center.

16-5. Sub Shop, by Donato L. Richardi, at 169 Hancock St. Building 40 by 38 $29,000.00.

17. Dr. & Mrs. Vincent Pattavina recently added the third building to the Braintree Manor Nursing Home and Retirement Home. This new building called the Hollingsworth Retirement Home brings this series of buildings to be one of the largest organizations of its kind in the South Shore area. Building permits for the three buildings were $375,000, $750,000 and $500,000 for a total of $1,625,000. In early days the site of these buildings was the home of the Hollingsworth family who were the owners of the Hollingsworth & Whitney Paper Mill located across the street where the Armstrong Cork Co. is now located. This family owned the land where the Braintree Golf Course is presently located and was used as bridal paths for the horseback riders of the Hollingsworth family. The Pattavina buildings are located at 1102 Washington St., South Braintree.

18. One of the important additions to the town will be the $1,800,000.00 Building for the Aged to be constructed by the St. Francis of Assisi Organization. The 1974 building permit for this building 206 ft. by 190 ft. to be erected at 41 Independence Ave., opposite the Archbishop Williams High School will have 94 units. The building will be 3 stories in the front and 4 stories in the rear.

19. One of the most important projects of the year was the Smelt Brook flood control engineering project. This $1.3 million undertaking is planned to eliminate the disasterous flooding in times of heavy rainfall that in the past has caused millions of dollars property damage in the Weymouth-Braintree Landing Business area. Plans by the U. S. Army Engineers call for the construction of a dam in the Pond Meadow area on a 20 acre site. An earthern dike will control the water entering an open cut channel to funnel through 1,139 ft. of 96 inch pipe of reinforced concrete under Weymouth Landing into Fore River behind Clark & Taber Motors. The 300 acre Pond Meadows will be used for recreation of the general public of Braintree and

Weymouth. Charles R. Furlong a long time member of the Braintree Industrial Commission is a member of the Smelt Brook committee.

19. Building Inspector Joseph H. Frazier reports that the estimated value of new building permits issued by his department for 1974 showed a total of $8,357,595. This is the 7th largest in the history of the town and $369,969 more than in 1973. The report showed $2,049,088 for 45 new residential homes and additions, $1,800,000 for the St. Francis of Assisi Home for the Elderly, $32,500 for Municipal construction, $90,000 for the Braintree Historical Society Barn, $120,000 for apartments, and $4,266,007 for Business and Industrial Additions including $100,000 for combined Water Department buildings for Braintree, Randolph and Holbrook. The 45 residential homes built this year was the smallest number in 20 years. Single family homes built the last five years totaled 52 in 1970, 80 in 1971, 58 in 1972, 52 in 1973 and 45 in 1974.

The following report of the activities of the South Shore Shopping Center as presented by Clark E. Dougherty, Operations Manager:

Mr. William G. Brooks, Chairman
Braintree Industrial Commission

Dear Mr. Brooks,

Winmar Company, Inc., of Seattle, Washington, owner and operator of South Shore Plaza, now the largest shopping center in New England, continued its development program during the year 1974. New additions to the tenant list include Emerson Carpets, Needham National Bank, Atlantis Sound Party in Pantry, all of whom opened new stores in 1974. Plaza Travel expanded their existing space to better handle their business growth, and Musicland took over the space formerly occupied by the Disc Shop.

A new building was completed on the property, adjacent to the Boston Baby Store, and opened in June, 1974, with the Liberty Mutual Insurance Co. occupying the entire second floor (formerly located in the lower arcade of the Plaza), and the Needham National Bank and Emerson Carpet Company occupying two of the three retail locations on the first floor.

The Citgo Office Building, across Granite Street from South Shore Plaza, also experienced growth. Foxboro Company of Foxboro, Mass. now maintains their corporate office in this building. Sun Life of Canada has doubled their existing space. New tenants are Crowley and Karle Co. and Winmar Co. Inc.

Plans for additional growth and modernization are in process to continue our program through 1975.

Clark E. Dougherty
Operations Manager

The Town of Braintree located in the most strategic location on the South Shore still has large areas of land zoned for business or industry. The four major highways crossing in the west part of the town have been one of the major reasons for so many new companies making their headquarters in the "Capital of the South Shore." Commission members will gladly give you a tour of the town to show the important areas still available for new buildings. The Commission takes this opportunity to thank members of the South Shore Chamber of Commerce for their assistance in furnishing information to prospective customers of available land in Braintree.

For further information of business and industrial activity in raintree, call

William G. Brooks, Chairman
Braintree Industrial & Business Development Commission
250 West Street
Braintree, Massachusetts 02184
Telephone (617) 843-2684

uildings Completed or Under Construction in Braintree on Building Permits ssued in 1974 for Business, Industry, Apartments, Condominiums & Hospitals

.	Grossman Development Properties Inc. 92 Ivory St. Warehouse 80 ft. by 482 ft. Lot 121 ft. by 528 ft.	$ 200,000.00
.	2 Nelwal Realty Trust 119 Hancock St. New store front 10 ft. by 10 ft.	1,000.00
.	General Dynamics, Lot D, Hill Ave. Foundation only for Blast, Paint and Touchup Facility	44,000.00
.	Alves Photo Service, 14 Storrs Ave. Building changes.	2,496.00
.	Sparkle Realty Trust, 978 Liberty St. Install new entrance cleaning shop	675.00
.	Wildwood Estates, 755 Granite St. Convert theatre to "Ground Round Restaurant" Howard Johnson	55,000.00
.	Koala Inn, 190 Wood Road 2 wall signs 10 ft. by 12 ft. & 2 pole signs 10 ft. by 10 ft. Illuminated.	1,000.00
.	C. Healy Corp. Koala Motor Inn 190 Wood Road Signs Overall 36 ft by 8 ft.	2,800.00
.	C. Healy Co. 360 Wood Road, Hamilton Furniture Co. Showroom and warehouse, building 600 ft. by 250 ft. 1 story 400,000 sq. ft. lot, part of 92 acre Wood Road parcel of land	1,500,000.00
0.	John Roumels, 4 Commercial St. Laundromat panel, interior walls	200.00
1.	Bonanza International Development Corp. 494 Quincy Ave. Restaurant, 44 ft. by 173 ft. 1 story, Lot 276 ft. by 173 ft.	120,000.00
2.	F. X. Messina, 400 Franklin St. Sign over store, 33 in. by 55 ft.	3,000.00
3.	Braintree Savings Bank, 865 Washington St. Finish 2 basement rooms and 2 toilets	8,000.00
4.	Sparkle Realty Co., 978 Liberty St. Build 1 partition and panel	500.00
5.	Wildwood Estates, land owner, Landmark Supply Co. Bldg. owner, 755 Granite St., Ground Round Restaurant, sign	4,500.00

16.	Leon P. Piatelli, Land Owner, Mass. Concrete Corp. Bldg. Owner 35 Roc Sam Park Road, Concrete Batching Plant 12 ft. by 60 ft. Lot 340 ft. by 187 ft.	$ 50,000.00
17.	Blue Hills Industrial Trust, 43 Brooks Drive Erection of tenant dividing wall	2,000.00
18.	F. X. Messina, 400A Franklin St. Remodel, installing glass front, divider partition	5,000.00
19.	Angelo & Mary Fasano, Hancock St. & Thayer Place Commissary, Metal Building, 50 ft. by 30 ft. Rear of diner	10,000.00
20.	J. & T. Realty Trust, 46 Church St. Renovation of existing building for office building, 4 suites.	40,000.00
21.	Cities Service Oil Co., 345 Quincy Ave. Oil storage tank, 40 ft. high	75,000.00
22.	Eloise Troupe, 432-34 Washington St. 2 ft. by 4 ft. Real Estate Sign	50.00
23.	Laine Realty Trust, 1 Elm St. Niles Insurance Agency, repair building damaged by fire	39,000.00
24.	F. X. Messina, 420 Franklin St. 4 ft. by 30 ft. sign, replace existing sign	1,350.00
25.	Bonanza International, 494 Quincy Ave. 3 ft. by 2 ft. sign	300.00
26.	Bonanza International, 494 Quincy Ave. 9 ft. by 14 ft. sign 28 ft. high	8,000.00
27.	Bonanza International, 494 Quincy Ave. Entrance sign 3 ft. by 2 ft.	300.00
28.	Bonanza International, 494 Quincy Ave. 15 ft. by 2 ft. 6 in. sign on wall	1,000.00
29.	Sparkle Realty Corp., 978 Liberty St. 4 ft. by 8 ft. sign	750.00
30.	Wildwood Estates, 400 Franklin St. Store or office, 20 ft. by 95 ft. 2 rooms	12,000.00
31.	Peter L. Maurano, Lot 10, Roc Sam Park Road Garage & Office, 80 ft. by 70 ft. 1 story, Service of trucks	34,500.00
32.	Landmark Supply Co., 755 Granite St. 36 ft. by 3 ft. The Ground Round, install letters on side of building	850.00
33.	Thomas J. Flatley, 15 Rockdale St., land & building Builder Braintree Realty Corp. Office building foundation only 120 ft. by 136 ft. Lot 374 ft. by 275 ft.	20,000.00

34	Leon Piatelli, land, Mass Concrete Co. bldg. 35 Roc Sam Park Rd., 40 ft. by 120 ft. 2 stories 3 baths Maintenance bldg. and offices	$ 20,000.00
35	Leon Piatelli land, Mass Concrete Co. bldg. 35 Roc Sam Pk. Rd. - Concrete plant control & office bldg. 30 ft. by 44 ft.	7,500.00
36	Plywood Ranch, 270 Quincy Ave. 1 pool 24 ft. round by 4 ft. high, for display purposes	500.00
37	Braintree Park Dept. Branch, Watson Park Equipment room add 10 ft. by 12 ft. concrete block refreshment stand	500.00
38	Arthen D. Kerr, 163 Adams St. Alterations to interior of bus bldg. Addition of 6 offices and new heating plant. 185 ft. by 50 ft.	10,000.00
39	James E. Murphy, Ray's Radio & T.V. Shop, 834 Washington St. - Replace 2 signs	100.00
40	Town of Braintree, Joint Water Boards Braintree, Randolph, Holbrook, Pumping Station Location Richardi Reservoir, 1 story	80,000.00
41	Town of Braintree, Joint Water Boards Braintree, Randolph and Holbrook, Chlorination Bldg. Location Richardi Reservoir, Metal bldg, 1 story	20,000.00
42	Ryder Truck Co., 115 Wood Road Erect sign 6 ft. by 8 ft. double face	1,000.00
43	Thomas J. Flatley, Braintree Realty Corp. 15 Rockdale St. Office building 120 ft. by 136 ft. 4 story, lot 249 ft. by 275 ft.	875,000.00
44	Tedeschi Realty Trust, 276 Grove St. Store Fascenation Alter store, remodel to women's clothing store internally	8,000.00
45	Donato L. Richardi Jr., 169 Hancock St. Sub shop, 40 ft. by 38 ft. 1 story	29,000.00
46	L. Grossman Bldg. #4, 200 Union St. Add canopy to existing building 30 ft. by 130 ft.	1,000.00
46A.	Display garage no foundation 24 ft. by 24 ft. 200 Union St.	1,337.00
47	General Dynamics, Quincy Ave. Shot Blasting Building	241,000.00
48	Zayre Shopping Plaza Sign for retail store, 40 ft. by 5 ft.	1,800.00
49	Thomas J. Flatley Cons. Co. Land owned by Francis E. Bushman - 44 Granite St., Furniture Store, Ethan Allen Building 120 ft. by 146 ft. Furniture store and warehouse in basement Lot 203 ft. by 300 ft.	200,000.00
50	T. V. Workshop, 391 Washington St., Robert Karas Sign	450.00

51.	Diane & Solomon Elmasean, 125-139 Commercial St. Multi-Purpose Bldg. (12) 48 rooms, 12 baths 80 ft. by 46 ft. 3 stories, 12 4 room apartments	$ 120,000.00
52.	C. Healy Co., 290 Wood Road 5 Tennis Courts, bldg. 250 ft. by 120 ft. Courts in addition to existing 10 courts, one of largest in state.	250,000.00
53.	Wildwood Estates, 755 Granite St. The Ground Round Interior changes	25,000.00
54.	Wildwood Estates, 400 Franklin St. Erect sign at restaurant	200.00
55.	Edward Stevenson, 135 Union St. land, bldg. Jr's Big Boy Restaurant, 85 ft. by 64 ft. 1 story	150,000.00
56.	Lufkin Realty, 535 Granite St. Real Estate Trailer, 50 ft. by 10 ft. 1 story office	2,000.00
57.	Blue Hill Industrial Trust, Nordblom, 44 Brooks Drive Area partitions for office use.	15,000.00
58.	Garden Telepar Wash for Automobiles, 20 Garden Pk. Install concrete block partition, add 12 ft. by 17 ft. side to bldg.	15,000.00
59.	Braintree Historical Society, 31 Tenney Road Museum Library Barn at Thayer House, 40 ft. by 30 ft. 1 story	90,000.00
60.	Wildwood Estates, 29 Messina Drive Garage 50 ft. by 40 ft., add to rear of building	12,000.00
61.	Town of Braintree, 255 Union St. Add to present Dog Pound, building 39 ft. by 20 ft.	32,000.00
62.	Chalet Susse Inc., 125 Union St. Sign 20 ft. by 30 ft. 60 ft. high	1,700.00
63.	Chalet Susse, 125 Union St. Install pool 40 ft. by 60 ft., 820 sq. ft. 2 stories	9,000.00
64.	C. Healy Co. 360 Wood Road for Hamilton Furn. Co. Sign 50 ft. high	12,000.00
65.	C. F. & T. Realty Co. 75 Granite St. for Dinger Ford Erect 3 ft. letters on side of building at 66 Wood Road Letters "Rent a Car Dinger Automobile Warehouse" Remove C. Walsh letters	5,000.00
66.	Wollaston Alloys, 205 Wood Road Add building 74 ft. by 265 ft. to rear of building	150,000.00
67.	Town of Braintree, Ivory St. Adjacent to incinerator Building 10 ft. by 10 ft. by 7 ft. of metal	----
68.	Joe Hennessy, 928 Washington St. Alter rear room of sales area	2,500.00

Ralph Tedeschi, 302 Grove St. Tedeschi Liquor Mart Illuminated sign	$ 2,400.00
Arthur Alexander, 130 Wood Road, Retail store Rebuild fire damage	18,000.00
Cannon Manufacturing Co. Lennox Drive 100 ft. by 50 ft. Addition in rear of present building to be used for manufacturing and storage.	50,000.00
Dave Dinger, 75 Granite St. 1 sign 3 ft. by 7 ft.	300.00
Armstrong Cork Co., 10 Plain St. Dispensary Building, 32 ft. by 24 ft. 1 story	34,000.00
Ryals Realty, 902 River St. Business Building 15 ft. by 60 ft. 2 stories	15,000.00
Paul L. & Louise Hauschildt, 902-916 Washington St. Remodel exterior and interior 106 ft. by 45 ft. Remove attic and second floor-will be 1 story building when completed.	35,000.00
St. Francis of Assisi, 41 Independence Ave. Housing for Elderly Building 206 ft. by 190 ft. Front 3 stories, rear 4 stories Multi family 94 units, Lot 650 ft. by 160 ft. to 386 ft.	1,800,000.00
Arthur Alexander, 130 Wood Road, Showroom Warehouse Erect signs 5 ft. by 10 ft. and 4 ft. by 6 ft. on steel pipes 1 sign 40 in. by 24 ft. and 1 sign 40 in. by 22 in. on side of bldg.	2,850.00
John F. Johnson, 139 Shaw St. Antique Shop 20 ft. by 10 ft. 1 story	1,000.00
F. X. Messina, 400 Franklin St. Sign 10 ft. by 20 ft.	2,000.00
Walco Realty Trust, 205 Wood Road Building 75 by 250 ft.	25,000.00
Vincent & Francis Pattavina, End of Crescent Ave. Install 3 bldgs. for storage 8 ft. by 24 ft. 2 trailers for offices, 1 trailer for storage	3,000.00
Shell Oil Co., 1050 Washington St. Add 27 ft. by 4 ft. to building for storage	3,800.00
F. X. Messina, 267 Quincy Ave. This request is strictly for remodeling to improve buildings to attract future tenants.	5,000.00

Some of the Major Land Areas in Braintree, Zoned for Business and Industry or for Business, with no Commitment to Build

1. 80 Acres of Land on Columbian St., Old Route 128, near the Weymouth Line
This land is adjacent to another site of 320 acres of land for a total of 400 acres. No building on entire area, Above 80 acres owned by Kimball Smith Properties. They have complete soundings and contours of area. See William Smith of Clark and Smith of 1431 Hancock St., Quincy, Mass.

2. 320 Acres of Land on Columbian St., Old Route 128, Adjoining land above
Land owned by Tedeschi Family, of 14 Howard St., Rockland. Talk with Ralph Tedeschi or Nick Tedeschi.

3. Campanelli Brothers, Campanelli Drive, Campanelli Industrial Park, off Granite St.
Small amount of land available. Park has many important plants. All utilities.

4. C. Healy Co. Thomas H. Hannaford Estate, Land on Wood Road, Forbes Road, Grand View and Brooks Drive.
Approximately 30 acres on Wood Road, off Granite St., land all graded, road completed, water and sewer available. This area borders on Route 128. Several large operations and motel and tennis courts in area. Excellent exposure to much traveled major highway. Also land available on Grand View high land in back of Forbes Building on Forbes Road on south side of Route 128, road to property and water and sewer available.
Company has 12 acres in rear of Open Air Theatre on Brooks Drive. All utilities close to property from West St. Entrance to property fro West St. rear of Nordblom Blue Hill Park. C. Healy located at 190 Forbes Road in the Forbes Building.

5. Messina Business Park, King Department Store Area, Granite St.
Purity Supreme Market, King's Department Store, Chinese Restaurant Ground Round Restaurant, and large group of stores in this area. Announcement recently made that Central U. S. Post Office to be located in area. Close to major highways. Contact F. X. Messina 420 Washington St., Braintree.

6. Messina Industrial Park, Granite St., on Lundquist Drive.
Area close to 4 major highways. Several large plants in area. All utilities, land available. Contact F. X. Messina Industries, 420 Washington St., Braintree.

7. Messina Industrial Park, Messina Drive off Pond St.
Approx. 25 acres available. Contact F. X. Messina, 420 Washington St., Braintree.

8. Grossman Interests, Union St., South Braintree
Has all utilities including railroad sidings. Valles Restaurant on site. Grossman Family Headquarters in area. Motel and restaurant opposite area. The M.B.T.A. Rapid Transit Station will be located on land opposite site. See Grossman Interests on site.

9. South Shore Plaza Shopping Center, Largest Shopping Center in New England
Granite St. located at intersection of Route 128, Southeast Expresswa Route 3 and Route 37. Has over 78 major stores and 7,000 parking pl 30 acres not occupied. Center has Jordan Marsh, Filenes, R. H. Ste

Kennedys, Wallachs and many major stores. Contact Clark E. Dougherty, Operating Manager, at South Shore Plaza.

Land Adjacent to Ridge Arena on West Street
Large area of land available. Zoned for business or industry. Utilities available. Opposite Nordblom Blue Hill Park on Brooks Drive. Contact Gerald Ridge at Ridge Arena, West St., Braintree.

4.65 Acres of Land on Grand View, High Land above Forbes Bldg., Forbes Rd.
Land purchased by New England Telephone Co. 105 Franklin St., Boston.

Grass Instrument Co. 570 Liberty St., Braintree, Bordering Rte. 3
Approximately 35 acres of land without buildings. Grass Instrument Co. has 3 buildings in area. Mr. Robert Zottoli in charge of land development.

Selma K. Michaelson, 185 King Hill Road
Approximately 5 acres of land with factory in rear of site

Land on Forrest St., approximately 21 acres
Mary B. and Roger W. Arnold, 240 Middle St., Braintree

Approximately 25 acres of land on Grove St.
Property of Boston Edison Co., 822 Boylston St., Boston

Braintree Guards and Braintree Pistol Club, Liberty St.
Approximately 23 acres of land. Box 24, Braintree, Mass.

Alfonso Pezzella, 95 King Hill Road, 6.25 acres of land
Louis Pezzella, 95 King Hill Road, 2.28 acres of land

Robert Horte, off of Grove St. Along Railroad tracks.
Opportunity for railroad siding, 22.82 acres of land
Contact Robert Horte, 516 Middle St., Braintree

E. T. Dwyer, land on North Liberty St.
Approximately 65 acres of land. Contact E. T. Dwyer, 66 Elm Park, Braintree

J. L. Hammett Co., Land on Hammett Place, off Pearl St.
Site has railroad siding and J. L. Hammett Plant. Contact Mr. Richard Y. Holden

Thomas J. Flatley, Land on Rockdale Rd.
Approximately 25 acres at head of Rockdale now being developed as Chickatawbut Park. See Thomas J. Flatley Co. 140 Wood Road, Braintree. Massachusetts State Lottery to occupy 4 story building on site. Also the Ethan Allen Furniture Co. building at entrance to site. Contact the T. J. Flatley Co., 140 Wood Road, Braintree.

For further information contact -

The Braintree Industrial & Business Development Commission
William G. Brooks, Chairman
250 West St., Braintree, Mass. 02184
Telephone 843-2684

The new Thomas J. Flatley building at 15 Rockdale Street, opposite Wood Road off Granite Street, opened in early 1975. The building will be completely occupied by the Massachusetts State Lottery. The Flatley Company have purchased a large acreage of land at the top of this hill.

The new Braintree Hospital at 250 Pond Street, South Braintree, will open in early 1975. President Charles J. Kelley states that the new buildings will cost over $3,000,000.00 and 300 people part and full time will be required to operate the hospital. Long term patients will be serviced at the new institution.

The $3,000.00.00 Hamilton's Inc. located on Wood Road, opened its doors on October 24, 1974. $4,000,000.00 worth of furniture is displayed in more than 200 detailed room settings. The new buildings are situated on a 13 acre site at the end of Wood Road overlooking the north side of Route 128.

The Blue Hill Tennis Club located on Wood Road, Braintree now one of the largest tennis enclosed organizations in Greater Boston, now has 15 courts in three buildings, overlooking Route 128. The C. Healy Co. erected building # 3 in 1974 enclosing 5 new courts. Last year a nursery was built with play area for young children.

The new F. X. Messina Enterprises building at Braintree 5 Corners at 400 Franklin St. has 48,000 sq. ft. of office space and 26,000 sq. ft. of retail stores.

Twin office buildings of F. X. Messina Enterprises at 400 Washington St. and 420 Washington St. in North Braintree. The existing building at 420 has 30,000 sq. ft. of office space and the structure under construction at 400 Washington St. has 50,000 sq. ft.

The Monatiquot Village Associates apartment complex of 29 buildings with 325 apartments on Union and Commercial Sts. is fast nearing completion. F. X. Messina builder and owner of this group of buildings states that the buildings are fast nearing completion.

The Thomas J. Flatley Co. English Tudor style building located in the Royal Lake Village on the shores of Sunset Lake. The many natural trees and decorative shrubbery add much to this homelike area in South Braintree.

The Thomas J. Flatley Company "Royal Lake Village" of 96 2 bedroom apartments in 12 English Tudor Style buildings. This 12 1/2 acre village of Condominium Homes, is located on Sunset Lake, South Braintree.

REPORT OF THE WEYMOUTH-BRAINTREE REGIONAL RECREATION-CONSERVATION DISTRICT

The following Report represents the progress of this District for the past year:

GOALS:

1974 was the culmination point for several years of effort and determination which coupled a major flood control project with recreation and conservation, as well. At last, a harness is being placed on Smelt Brook while preserving one of the last untouched areas in the region.

LAND ACQUISITION:

Approximately 300 (Three hundred) Acres of land and easements, as specified by the District's Enabling Legislation, were acquired and are now under the ownership and control of this Commission.

LAND ACQUISITION FUNDING:

It is important for taxpayers to know that from the sum of $263,200.00, which was raised and appropriated for land acquisition by each Town in 1972, this Commission was successful in filing an extremely lengthy and complex Federal funding application to the Bureau of Outdoor Recreation, and shall receive reimbursement in the sum of $238,537.00. This Commission was also successful in filing an application to the Self-Help Program, administered by the Commonwealth of Massachusetts, from which an additional $100,000.00, will also be received.

CONSTRUCTION PROGRESS:

As for the flood control aspect of this endeavor, Groundbreaking ceremonies were conducted on July 28, 1974 in the Weymouth Landing Municipal Parking Area, which were attended by a generous representation of Town and State officials and with Congressman Burke delivering the principal address.

Construction commenced shortly thereafter by Wes Construction Corporation of Dedham, Massachusetts, which had submitted a low bid of 1.3 million dollars, and was awarded the construction contract by the U. S. Army Corps of Engineers, New England Division, Waltham, Massachusetts.

CONSTRUCTION FUNDING:

It is significant for the taxpayer to also know that the cost of construction which includes building the dam, arch piping, stilling basin, open channel and pressure conduit, will be borne by the Federal Government, in its entirety.

FINANCES:

The Enabling Legislation, as amended, empowers the District to manage its funds and Treasurer Salvatore R. Garlisi, has invested the appropriate land acquisition funds into Certificates of Deposit, until actually required to acquire land.

From the earned interest, this Commission has paid for such services as Engineering, Legal and Secretarial fees, along with purchase of files, storage and map cabinet, postage and office supplies as well.

NEW MEMBERS:

David A. Jones, Weymouth, was appointed by the Weymouth Selectmen to fill the unexpired term of John W. Agnew, Jr., who had resigned.

David J. Wallace, Braintree, was appointed by the Braintree Selectmen to a one year term, upon the expiration of the one year Weymouth term.

APPOINTMENTS:

Richard F. McDermott was reappointed by the Braintree Selectmen, to a three year term.

Robert E. Bentley was reappointed by the Weymouth Selectmen, to a three year term.

OFFICERS:

As required by the Enabling Legislation, the Annual Reorganization of District Officers is as follows:

Richard F. McDermott was unanimously re-elected as Chairman.
Charles R. Furlong was unanimously re-elected as Clerk.
Salvatore R. Garlisi was unanimously re-elected as Treasurer.

Harold R. Davis, Esq., was reappointed Legal Counsel of this District Commission.
Eve C. Scherber was reappointed Secretary of this District Commission.

On behalf of my fellow colleagues on this Commission, I would like to thank the Board of Selectmen in Weymouth and Braintree and other Town Officials for their encouragement and continuing support in this endeavor.

Respectfully submitted,

Richard F. McDermott, Chairman
Charles R. Furlong, Clerk
Salvatore R. Garlisi, Treasurer
Robert E. Bentley
Theron I. Cain
Edward T. Henley
David J. Wallace
BOARD OF COMMISSIONERS

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

1974

Herein is the annual report of the Town of Braintree Sealer of Weights ıd Measures, as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and ›aled. Eleven hundred and seven dollars and seventy-five cents ($1107.75), sealing and adjusting fees were turned in to the Town Treasurer.

Complaints of short weight and measure were investigated and ›medied.

Periodic visits were made to the Town businesses which were found be in good order. This year, I carried out a program of reweighing ıckaged commodities as well as inspecting fuel oil deliveries.

During 1974, all Town Sealers of Weights and Measures in assachusetts assumed the responsibility of inspection and implementation the Unit Pricing Law, Chapters 885 and 886, General Laws 115A.

The following is a summary of the work completed in 1974:

WEIGHING AND MEASURING DEVICES INSPECTED

	Adjusted	Sealed	Not Sealed	Condemned
›ales over 10,000 lbs.		6		
›ales 5,000 to 10,000 lbs.	1	10		
›ales 100 to 5,000 lbs.	2	10		
›ales and Balances under 100 lbs.		67	2	1
viordupois Weights		10		1
[etric Weights		120		
asoline Pumps	39	230	4	
il and Grease Meters		47		
ehicle Tank Meters	6	36		
ardsticks		25		
apes		11		
roy Weights		17		
Total	48	663	6	2

COMMODITIES REWEIGHED

	Total Number Tested	Correct	Under	Over
›read	35	31	4	
'ruits & Vegatables	225	210	12	3
leats	371	318	31	22
'otatoes	45	21	2	22
ugar	125	100	5	20

FUEL DELIVERY INSPECTIONS

	Number Sealed	Number Unsealed
'ehicle Tank	25	2

UNIT PRICE INSPECTION

	Number Reviewed
Stores	10

Respectfully submitted,

John W. Bradley
Sealer of Weights and Measures

REPORT OF THE BRAINTREE BOARD OF ASSESSORS

1974-1975

J. Warren Cuff, Chairman
Joseph C. Kazanowski, Vice Chairman
Calvin E. Young, Clerk

The Braintree Board of Assessors met on March 19, 1974, and organized with Mr. J. Warren Cuff as Chairman, Mr. Joseph C. Kazanowski as Vice Chairman, and Mr. Calvin E. Young as Clerk.

The tax rate for the first six months of 1974 was set at $53.00 and approved by the Department of Corporations and Taxation on March 22, 1974.

The tax rate for the fiscal year July 1, 1974, to June 30, 1975, of $101.00 was set and approved by the Department of Corporations and Taxation on August 6, 1974.

The following are the Fiscal 1975 recapitulation figures that were used in fixing the tax rate according to the General Laws, Chapter 59, Section 23-25:

All appropriations voted since 1973-1974 tax rates were set		$ 24,214,640.17
Any other amounts required to be raised		501,384.87
County tax and assessments		595,285.36
State tax and assessments		1,111,751.63
Overlay of current year		830,315.92
Gross amount to be raised		27,253,377.95
Estimated receipts	8,006,570.45	
Available funds	3,137,166.10	
Total deductions		11,143,736.55
Net amount to be raised by taxation		$ 16,109,641.40

Valuations:

Personal Property	$ 5,913,950
Real Estate	153,587,450
Total Value	$ 159,501,400

Calvin E. Young, Clerk

ANNUAL REPORT OF THE

BRAINTREE ELECTRIC LIGHT DEPARTMENT - 1974

BRAINTREE MUNICIPAL LIGHT DEPARTMENT
ESTABLISHED 1892

DEPARTMENT MANAGERS

2	Thomas A. Watson	1895*
5	Ansel O. Clark	1902*
3	Daniel Potter	1911*
1	Fred B. Lawrence	1939*
9	Ernest T. Fulton	1954*
4	Alban G. Spurrell	

BRAINTREE MUNICIPAL LIGHTING BOARD

ESTABLISHED 1909

9	Norton P. Potter	1956*
9	Alexander Carson	1938*
9	Charles T. Crane	1925*
5	Charles G. Jordan	1936*
6	Frank P. Lord	1954*
8	Shelley A. Neal	1957*
4	Ernest T. Fulton	1955*
5	Carl W. R. Johnson	
6	James H. Dignan	1960*
7	Walter J. Hansen	
0	Raymond A. Nagle	1961
1	Ernest S. Reynolds	1967
7	Gordon E. Trask	1968
8	William J. Dignan	1974
4	Anthony J. Mollica	

PRESENT MEMBERS OF THE
BRAINTREE MUNICIPAL LIGHTING BOARD

Walter J. Hansen, Chairman
Carl W. R. Johnson, Vice Chairman
Anthony J. Mollica, Secretary

MANAGEMENT PERSONNEL OF THE
BRAINTREE ELECTRIC LIGHT DEPARTMENT

Alban G. Spurrell, Manager
Donald H. Newton, Assistant Manager
James E. Wentworth, Superintendent of Production
James J. Inglis, Jr., Chief, Engineer,
Potter Station

Your Commissioners submit the Annual Report of the Braintree Electric ight Department for the year ending December 31, 1974.

MANAGER'S REPORT TO THE MUNICIPAL LIGHTING BOARD

For the first time in the rememberable past, the Electric Light Department has experienced a negative sales growth. While we are finding no difficulty in obtaining an adequate supply of fuel, the unbelievably, continuing high cost of this product plagues the Department's customers with bills betwe 1 1/2 and 2 times their normal bill. Hardest hit were our large users becaus of the decreasing cost per Kwh. with increasing usage and the application of a constant fuel charge to all kwhs. used.

SALES DURING 1974

Sales for 1974 decreased by 16,150,685 Kwhrs., or 6.36% less than the same period in 1973. 1974 sales were also 1,851,457 Kwh. or .00773% below those of 1972.

1973	253,794,418 Kwh.	
1974	237,643,733 "	
	16,150,685 "	
1972	239,494,990 "	
1974	237,643,733 "	
	1,851,257 " =	.00773%

Historically, this Department has experienced a growth rate of about 8% per year, and, when taking this into consideration, our 1974 sales to customers are approximately 14% below those anticipated in our normal forecasting procedures.

FUEL COST

Fuel prices during 1974 reached a high of $17.80 per bbl., a low of $12.25, and during the last month of the year, climbed to $12.94 per bbl. The average cost paid during the year was $13.94 per bbl.

The Electric Light Department rate is designed to include a fuel cost of $1.889 per bbl. which was the fuel cost when this rate was made effective. Had we been able to purchase our fuel requirements at that price our 1974 fuel cost would have been $300,690.00 instead of $2,119,403.00.

It is with grave concern that we note an increase of $1.00 per bbl. in fuel cost will increase our average home owner's 483 kwh. monthly fuel charge, and hence his bill, by approximately 97¢ or $11.60 per year.

One of the direct effects of increased fuel cost is a reduction in sales due to our customers curtailing their usage of electric power. Hence, a reduction in Department revenues. With fixed costs continuing and operating costs escalating, an increase in the rates can most certainly be anticipated.

The Department continued to purchase substantial amounts of power during 1974 under our existing Boston Edison Company Contract to reduce operating costs. This Contract negotiated in 1969 was based on our ability to generate low cost power at that time. It also extends to Braintree the more favorable fuel costs which Boston Edison Company is in a position to experience. This Contract terminates in March, 1976 and the Boston Edisor Company has assured us that a new contract will be possible only with substantial cost increases. The Department is indeed fortunate to have negotiat this capacity and energy contract from which it now benefits.

:RIBUTION

In sharp contrast to the reduction in sales is the 1974 expansion within distribution system. A total of 3,675 KVA of transformation was added, was in pad-mount units and the remainder on poles. The major portion e pad units were installed in housing complexes in accordance with the artment's continuing policy of expanding underground facilities.

The Department continues in its endeavor to underground as much of new distribution system as practicable. The high cost of doing this ever, has necessitated change in the Department's policy by shifting of the financial burden to the developer and hence, of course, to the nate purchaser. The benefits to our customer in aesthetics and ability make continuance of this program worthwhile.

Conversion of the system to 13.8 KV distribution is now more than 95% plete and it is hoped that the remainder will be accomplished during the ing year.

System outage experience during 1974 was about .01% or approximately 000 customer outage hours and losses have been reduced to just over 4% enviable amount for any system.

NSTRUCTION OF NEW GENERATING, TRANSMISSION AND DISTRIBUTION FACILITIES

Town Meeting of 10/1/1973 approved a twenty million dollar bond e to expand the Braintree generating facilities to construct 115,000 underground transmission facilities and to install a distribution sub-ion.

A Motion to reconsider this approval was made in March, 1974 Town eting and was defeated by a 111 to 84 vote.

This is an extremely progressive program as it effectively updates aintree's approach to the entire problem of generation, transmission and tribution of power within the Town.

Power generation as presently performed by the Town of Braintree ctric Light Department has been by relatively small size steam turbine erating units. The Norton P. Potter station Unit No. 1, installed in 8, has a capability of 13 M W. and is one of the most efficient small erating units in the country. This unit will generate approximately 2 Kwh. per gallon of fuel while large units now in use throughout the lity industry generate approximately 16.2 Kwh. and over per gallon of l. These large units are over 22% more efficient than the most icient small steam turbines available.

Progress in the development of more efficient prime movers for ver generation and shorter construction time has resulted in a proposed w unit for Potter Station that will be a notable departure from previous tallations. Electrical energy has become a major source of concern the entire world and any steps taken to obtain this power at reasonable es with minimum environmental impact are of major importance.

The unit proposed at Potter Unit No. 2 will consist of a combined cle unit capable of burning gas, No. 2 of No. 6 fuel. Each type of fuel ll require its own method for handling, requiring a cash outlay for each t of equipment. Present plans are built around the initial use of No. 2 el with equipment to handle other fuels made available as necessary.

No. 2 fuel has been chosen for several reasons. Gas, for power

generation purposes, is presently in short supply throughout the country and is unavailable in Massachusetts. No. 2 and No. 6 fuels are about the same price so there is little incentive to install the more expensive equipment to handle, purify and burn No. 6 fuel. Consumption of No. 2 fuel results in less air pollution, more efficient operation of the unit, greater availability and less operating and maintenance expense.

Fuel will be consumed to operate the gas turbine which will generate approximately 65 MW. Exhaust gasses from the gas turbine will pass thru a waste heat boiler generating steam which will operate a steam turbine capable of generating 22 MW. The total combined cycle unit will have a nameplate rating of 87 MW. It will also be the minimum cost per Kwh. to install, has a record of maximum availability, is 20% more efficient than our most efficient unit, will be constructed in a minimum length of time and will have minimum impact on atmospheric pollution and ecology.

Foundation for the generation station is now well under way. J. P. McCabe was the successful bidder for this contract and site preparation started October 21, 1974. Foundation piling was completed December 18, 1974.

Contracts have been awarded on the major items of equipment and now cover:

		Date Signed
Turbodyne GENERATING EQUIPMENT	$7,193,045.00	June 15, 1973
G.E.A. - Airexchangers, Inc. AIR CONDENSER	$1,382,750.00	December 18, 19
General Electric Company TRANSFORMER	$ 427,442.00	October 24, 197
Allis Chalmers Company 115 KV OIL CIRCUIT BREAKERS	$ 86,528.80	November 8, 19
E. E. R. Power Engineering 115 KV STRUCTURES	$ 104,750.00	November 1, 19
Joseph P. McCabe Company FOUNDATION CONSTRUCTION	$ 873,502.00	October 18, 19

We are still referring to July, 1976 as our target in-service date but the difficulties experienced in obtaining deliveries of equipment could make this in-service date extremely difficult.

Work is in the planning stage for the 115,000 Volt underground transmission line. Most of the permits have been completed and assurances for the remainder are in hand. Modification of the interconnection and rive crossing at Swift's Beach area, which replaces the existing 15,000 V line, have substantially reduced the installation necessary at this site.

An open meeting will be held in the near future to inform all area residents of the proposed construction.

A pipe cable contract has been awarded and the installation contract will be advertised shortly with the actual installation starting about April 15 1975.

A North Braintree sub-station to be located at the junction of Middle and Elm Streets is also well advanced. Land Taking for this purpose was voted at November 12, 1974 Town Meeting and title has not yet been trans-

ıed to the Town of Braintree Electric Light Department.

Contract for the installation of this station will be advertised in t January or early February and this station should be in service before end of this year.

Because of the completion of the 115,000 V transmission line, major ıges will also be necessary at Plain Street. Contracts for this work and relay changes at Grove Street will be out for bids early in the coming e. Some of this equipment has been received and we have been fortunate otaining warehouse space on the Citgo premises. Office space at Quincy Avenue for this construction project was also available from o. This company has been most co-operative with the Electric Light artment during the road construction, use of their premises to transport pment to the site and in providing lay down area during construction. sh to express my thanks for their co-operation otherwise our project d have been considerably more difficult.

Up to this time, construction costs have been paid from the Depart-t's Depreciation Fund. Approaching deliveries and increasing demands rapidly deplete this account and the sole method for financing will be by owing as authorized by Town Meeting.

Meetings have been held with the Town Treasurer to discuss these bond es and our cash flow requirements. The Town Treasurer has proposed Bond Anticipation Notes be used during the early period of construction ch will be retired when the bonds are issued. The first Bond issue will nade sometime late July or August and the second issue in February 1976. n Treasurer also suggests that the Electric Light Department request Town Meeting to approve petition to the State Legislature for permission er General Laws Chapter 44, Section 19, to postpone principal payments onds until 1978. This will serve to lighten the financial burden on the ıt Department until the generating unit is in operation. This is an ellent suggestion and I hope it will be successful.

To the Municipal Light Board, Selectmen, Town Officials and Committees have assisted me during this year, I extend my grateful appreciation.

To all Braintree Electric Light Department employees who have so assisted me in the operation, development and expansion of the Brain-e system, I express my sincere thanks.

Respectfully submitted,

Alban G. Spurrell, Manager

REPORT OF THE HIGHWAY DEPARTMENT

Harry A. Hoffman, Superintendent

MAINTENANCE

Streets and sidewalks were cleaned throughout the town. All the brush was cut along the roadways wherever necessary.
Catch basins, open brooks and drains were cleaned. Drains were repaired, replaced or newly installed in the following locations:

Dewey Road	Faulkner Place
Cabot Avenue	Vine Street
Middle Street	Liberty Street
Union Street	Kensington Street
Elmlawn Road	Elliot Street
Summit Ridge	Proctor Road

PATCHING AND SIDEWALK REPAIRS

Town streets and sidewalks were patched wherever necessary.
Barricades, guard rails and fences were painted and repaired where needed.
The following sidewalks were resurfaced:

Hickory Road	Connell Street
Hemlock Street	Tremont Street
Holly Road	Brow Avenue
Regis Road	Bower Road
Connell Circle	Grove Circle
Deborah Lane	Avon Place
Washington St.	Hollingsworth Avenue

STREET SURFACING

Surfaced treated approximately 31,150 lineal feet.
28,773 Gals. of liquid asphalt was used.
1665 Tons sand were used.

STREET PAINTING

Crosswalks at all schools and business areas were painted in both the spring and fall.
Approximately 38 miles of center lines were painted throughout the town. Most all center lines are painted yellow.

STREET SIGNS

All street signs, traffic and directional signs are made by the Highway Department. Listed below are the signs newly erected or replaced by this department:

"No Parking"	75	"Stop"	22
"Keep Right"	12	"One Way/Arrow"	16
"Dead End"	12	Miscellaneous	78
"Slow Children"	21	Street Signs	136

The Highway Department also put up 55 signs in connection with the one-way detour proposed by the Police Department for Quincy Avenue.

25 "One Way w/Arrow"
17 "Slow Children"
11 "No Parking"
2 "Keep Right"

SNOW REMOVAL

All streets - school parking and play areas - Town parking areas were plowed and sanded as soon as possible. Salting and sanding begins in business centers, main streets, hills and intersections as soon as snow covers the ground.

Salt used	537 Tons
Salt used	5320 Tons

NEW CONSTRUCTION - Not under the Betterment Act

Walnut Street - Sidewalk and Roadway
Logan Road - Installed new Drain
Granite Street By-Pass

CHAPTER 90 MAINTENANCE

Elm Street Intersection at St. Thomas More Church - Completely resurfaced.

STREETS RESURFACED

Sewer Trunk lines and connections Used 2274 Tons Type I Mix

Old Coach Road	Liberty Street (Grove St. to Michele Rd.)
St. Lawrence Street	Elm Street (Church St. to Cedar St.)
Hillside Road	Old Country Way (South St. to Leahaven Terr.)
King Hill Road	Carter Road

LEAF REMOVAL

Braintree is in the Metropolitan Air Pollution Area and no outside burning is permitted. The Highway Department started picking up leaves with the leaf vac's on Monday, October 21, 1974, and for six (6) weeks the men worked six days a week for four (4) weeks, and the regular weekly hours for the remaining two (2) weeks.

MISCELLANEOUS

Voting booths are transported, erected and dismantled at most of twelve precincts.
For many years now the men of the Highway Department have delivered the Thanksgiving and Christmas baskets to the needy which are donated by local Town groups and the Salvation Army.

The town put out on contract to have 1200 lineal feet of new concrete sidewalk built in Braintree Square from 335 Washington Street to Hollis Avenue.

Respectfully submitted,

Harry A. Hoffman, Superintendent

REPORT OF THE BOARD OF APPEALS

During 1974, the Board received 32 petitions of various kinds. Of these, 22 were allowed, 6 denied and 4 withdrawn.

Respectfully submitted,

Herbert J. Redman, Chairman
Joseph C. Avitabile, Member
Robert J. Breen, Member
George H. Howard, Assoc. Member
Stephen P. Karll, Assoc. Member

REPORT OF THE CIVIL DEFENSE AGENCY

The Civil Defense Agency submits the following report for the year ending 31 December 1974.

Meetings are held on Thursday evenings between the hours of 7:00 P.M. and 10:00 P.M. and at other periods that are scheduled for special projects and formation of plans pertaining to our normal functions.

Staff personnel attended a briefing meeting at the sector headquarters in Bridgewater pertaining to a simulated hurricane "Beaufort" that cut a large swathe of destruction to the south of us as well as to our own communit This meeting was an "alert" problem planned to educate civil personnel as to potential dangers and serious trouble spots within our borders. It allowed our Agency to hold a similar gathering of our Town Officials and representatives of Police, Fire, Highway and Electric Light Departments to determine course of action under similated conditions, that would be actuals under severe storm conditions.

A two-day seminar on Communications and Warning Systems sponsor by the Federal Government was attended by the Staff - held at the Natick Laboratory.

A two-day seminar on Disaster Planning sponsored by the State of Massachusetts C/D Agency was held at the Sheraton Tara Motel in Braintree in cooperation with the University of Massachusetts which was also attended by the Staff of this Agency.

An inventory of this Agency's equipment was completed as of 1 April 1974. A value approaching $60,000. is placed on this equipment, most of which was donated by interested Town citizens and industries.

A weekly equipment check of equipment is made to insure it being available and in operating condition should the need arise.

Attendance to monthly Directors Meetings at points designated by the Sector Director is followed by members of this Agency that we be up to date on new plans or procedures developed by the Office of Civil Preparedness.

Members of our Communication Section run weekly checks and tests on our radio equipment to insure its efficiency.

Communications personnel furnished six (6) private automobiles fitted with radio equipment to patrol within the borders of the Town on Halloween night as an assist to regular Police patrols.

"Walkathons" and "Ride-A-Bike" days -- Communications personnel urned out with their radio equipment to provide assistance in route and raffic control.

National Warning Systems (NAWAS) provide a monthly exercise in vhich we participate. Code name "Checkerboard."

We have at this time an emergency vehicle under construction. This ehicle, when completed, will be made available to our Fire and Police Departments to support them should a need arise in the event of a man-made or natural disaster.

Construction hours to date - donated	942
Administrative hours	850
Route & Traffic Control: Radio Section	120

Respectfully submitted,

Col. Charles J. Tinkham, Director
Albert A. Burke, Dep. Director
Stanley B. Tibbetts, Dep. Director
Walter C. Newman, Comm. Officer
Ralph S. Simpson, Radio Officer
Civil Defense Agency Staff

REPORT OF THE ANIMAL CONTROL OFFICER

The work of the Animal Control Officer has been broadened by the vote of the Town Meeting to do all the work of the Dog Officer plus the work of the Dead Animal Officer and the work of the Animal Inspector. By definition, I am responsible for the health and welfare of all animals in the Town of Braintree. I believe this is better for everyone. If anyone has a problem with any animal, there is one place to call, the Animal Control Officer.

The statistics on dogs for the past year are listed below:

Dogs Caught	1,615
Dogs Confined	494
Dogs Put to Sleep	51
Dogs Sold	195
Citations Issued	457
Complaints Received	5,202
Service Calls Made	12,535

Respectfully submitted,

Robert L. Dawes
Animal Control Officer

ANNUAL REPORT OF THE BRAINTREE SCHOOL COMMITTEE

1974

As your elected representatives, the School Committee is pleased to present this annual report concerning the Braintree Public Schools. Major issues confronting us during the past year were the energy crisis, school budget, autonomy of school committees, legislation affecting the schools (notably Chapter 766), use of school facilities, security of the schools, teacher evaluation, evaluation of the High School, continuing education, and parent involvement. The School Committee as a whole body met forty-one times throughout the year to deal with these issues.

In addition, several members served on sub-committees in such areas as contract negotiations with our employees, curriculum development, evaluation of the High School, evaluation procedures for teachers, development of a new junior high school report card, and up-dating and revision of the School Committee handbook. The Committee also attended legislative and board orientation workshops of the Massachusetts Association of School Committees, and was represented at that Association's annual convention.

School Committee: In March, Mrs. Elizabeth S. Hawes was elected and Mr. Thomas J. MacDonald was reelected to the School Committee for a three-year term, joining Mrs. Margherita A. Grabosky, Mr. Roger W. Arnold, Mr. James A. Morrissey, Mr. George F. Ramacorti and Mr. John S. Woods. At the Annual Meeting of the Braintree School Committee, Mrs. Margherita A. Grabosky was elected Chairman; Mr. Roger W. Arnold, Vice-Chairman; and Mr. Elizabeth S. Hawes, Recording Secretary, for the 1974-1975 term of office.

Student representatives elected to the School Committee were: Joseph Hennessey, Michael Kiley, Paula Lyons, Terrance McCormack, and J. Scott Smith.

Energy Crisis: The energy crisis which occurred so suddenly affected the schools both positively and negatively. On the positive site literally everyone -- pupils, teachers and other personnel -- contributed to the conservation of energy. Temperatures were lowered from 70° to 68° during the day and from 65° to 60° during the night and on weekends; boilers operated at peak efficiency, lighting was reduced, elementary beginning hours were adjusted, some transportation curtailed, and alternate plans developed to save additional energy should it have become necessary. On the negative side, there was considerable apprehension over the safety of children walking to school in the dark morning hours, many after-school activities were canceled, and the increasing costs of utilities were far in excess of savings accrued from conservation of energy. As it happened, students and staff attended school as scheduled without mishap or the need for extraordinary measures. The School Committee wishes to commend all concerned with their prompt response and cooperation in this situation. The schools, however, will continue indefinitely to feel the effects of this crisis in the form of greatly increased costs of fuel, utilities, and supplies.

School Budget: The first six months of 1974 marked the completion of the eighteen-month transition period for converting the school budget from a calendar year to a fiscal year. At the end of this period the School Department returned to the Town approximately $368,000. of unexpended funds accrued primarily from savings on personnel salaries. These savings resulted from reduction of staff, replacement of staff at lower wages, consolidation of positions, and negotiation of a two-year contract.

The first fiscal year budget was also completed in 1974. At the annual Town Meeting in March, a school budget of $10,804,936. was voted

for Fiscal Year 1975, the period between July 1, 1974 to June 30, 1975. This too was unique because for the first time Town Meeting was able to vote on the appropriation of funds prior to the beginning of the school budget year. Previously when Town Meeting voted on school appropriations in March, it came at the end of the first quarter of the year.

Autonomy of School Committees: For several years concerned public officials and taxpayers' groups have attempted to lessen the power of School Committees in Massachusetts. During 1974 there was a concerted drive by these groups to include articles in Town Warrants which would allow Town Meeting to alter the school budget. Braintree's Finance Committee introduced such as article, "That the town authorize its Board of Selectmen to file a petition in the General Court. . . : 'To authorize the Town of Braintree to delete or reduce any item in the budget of the School Department on the approval of two-thirds of the persons present and voting at the Town Meeting.'" The motion was defeated by a narrow margin of 4 votes. Not all towns were as fortunate as Braintree. It is likely that this will be a continuing issue for school committees.

School Legislation: In September 1974, Chapter 766 of the General Laws went into effect. This redefined a school age child as "any person of ages three through twenty-one who has not attained a high school diploma or its equivalent." The purpose of the law is to ensure that every child between the ages of 3 and 21 who has special needs receives a special education program which benefits him. A special need exists if a school age child, "because of temporary or more permanent adjustment difficulties or attributes arising from intellectual, sensory, emotional or physical factors, cerebral dysfunctions, perceptual factors, or other specific learning disabilities, or any combination thereof, is unable to progress effectively in a regular education program" and requires special education. Fortunately, Braintree had the foresight to institute a substantial program in special education long before the passage of Chapter 766. Consequently, the implementation of Chapter 766 was gradual and smooth. The School Committee included a special appropriation of $125,000.00 in the school budget and the State granted Braintree over $171,000.00 in up-front monies for its implementation.

Several other laws were enacted which affect the schools directly. Chapter 298 now requires that courses in practical arts be offered to public school students of either sex; Chapter 785 provides that the parent or guardian of a pupil in a public school or a pupil who has attained age eighteen may inspect records concerning such pupil; and Chapter 622 prohibits discrimination in public schools on the basis of race, color, sex, religion or national origin with regard to admissions to public schools and to the benefits, privileges, and courses of study available, to mention just three.

School Facilities: Early in the year the School Committee voted to return to the Town the Higgins Building, where the audio-visual department and food service department had been housed. The Committee voted also to move the Central Administrative Offices from 10 Tremont Street to the old section of the Hollis School. Specifications and bids have been prepared for this renovation of the Hollis School; the move should occur sometime in the late spring of 1975. When that takes place it is likely that the building at 10 Tremont Street will be returned to the Town.

The Permanent School Building Needs Study Committee, after a year of diligent study, presented its report to the School Committee. Listed among its recommendations were: (1) No school be closed for the remainder of this school year and for the next school year; (2) after the close of the 1975-76 school year, the main buildings of the Noah Torrey and Penniman schools be closed and the Lincoln School be closed. The School Committee voted to accept the first recommendation and tabled action on the other recommendations until it had more time to consider their long-range effects

and discuss them in greater detail.

Security: There was an increase in school vandalism during 1974. Most acts of vandalism were committed on weekends when school was not in session. Breaking and entering and glass breakage were the most frequent offenses. Costs for materials, labor, and for loss (damage and theft) amounted to $21,783.00. Discussions were held with the Chief of Police, parent councils, and the School Advisory Board. Additional security was provided in critical areas, both by the police and the school departments. A communicator was purchased for use by the Auxiliary Police who patrol the school grounds nightly and on weekends. Reports were given to the press for community coverage. A concerted cooperative effort to reduce vandalism is in progress at this time in the schools and in the community.

High School Evaluation: Members of the School Committee served on high school self-evaluation committees in preparation of the ten-year Braintree High School evaluation by the New England Association of Schools and Colleges. The evaluation was conducted in October; at the Annual Meeting of the New England Association in December, Braintree High School was granted full accreditation for the next ten years (the maximum term allowed). Great credit is deserved by all who were involved for a job well done!

Teacher Evaluation: Each year the School Committee must consider the recommendations and evaluations by administrative staff of all non-tenure teachers eligible for reappointment. In 1974, 39 third-year, 74 second-year, and 74 first-year teachers were recommended for reappointment. The Committee spent one full day with principals reviewing and acting upon the recommendations. At day's end, the Committee agreed that evaluation criteria and procedures could be greatly improved. This led to the establishment of an Evaluation Committee composed of teachers, directors, administrators, and a School Committee representative. The Evaluation Committee has been organized and has established goals which should improve staff evaluation.

Continuing Education: The Adult Education Program was changed in 1974 to the Program of Continuing Education encompassing a basic education program, an evening high school, and the offering of junior college, college, and graduate courses in the Braintree Public Schools. Now, for the first time, residents of Braintree may complete at night their elementary education; earn either a high school equivalency certificate or a high school diploma, an associate, college, or graduate degree without leaving Braintree. Quincy Junior College is now offering courses at Braintree High School in the evening program. The School Committee voted to allow Boston State College to offer undergraduate and graduate courses beginning in 1975.

Administrative Workshops: Twice this year the Chairman of the Braintree School Committee scheduled afternoon-evening workshops with the school administrators to share ideas and concerns about educational issues in Braintree. Each committee person had an opportunity to sit down with a small group of principals and directors to discuss these mutual concerns; all principals and directors were able to hear directly from and speak directly to the School Committee. The consensus was that the meetings were worthwhile.

Parent Involvement: School Advisory Board, consisting of two parent representatives from each of the elementary and junior high schools and two from each house in the high school, met monthly, except in summer. They too had the opportunity to share ideas, discuss educational problems and issues, and community concerns. Several people were invited to address the Board on interesting and selected topics. With a financial assist from the Hollis Trust Fund Commissioners, the Board sponsored the Boston Ballet's

presentation of "Peter and the Wolf", which was a first effort to enrich the cultural life of young people in Braintree. The formation of this School Advisory Board has been worthwhile. In the words of one PTO President: "I think that this Board is one of the most beneficial organizations we have and I am looking forward to a lot of good things coming from there."

In an effort to determine firsthand the education priorities in Braintree, the School Committee has approved participation in a survey sponsored by the State Department of Education of 200 parents and 200 high school students. The survey, What Should the Public Schools Teach?, will be conducted in the spring of 1975, and contains sixty questions related to the ten educational goals previously established for all systems in Massachusetts. These are:

Goal I: Physical and Educational Well-Being
II: Basic Communications Skills
III: Effective Use of Knowledge
IV: Capacity and Desire for Lifelong Learning
V: Citizenship in a Democratic Society
VI: Respect for the Community of Man
VII: Occupational Competence
VIII: Understanding of the Environment
IX: Individual Values and Attitudes
X: Creative Interests and Talents

Detailed results from the survey will be processed and analyzed. A comprehensive report for each group will be prepared, showing the emphasis they place on each of these goals in Braintree. This information should help the School Committee by reflecting what the community considers its educational priorities, and thus helping to determine future directions for education in Braintree.

Respectfully submitted,

Margherita A. Grabosky, Chairman
Roger W. Arnold, Vice Chairman
Elizabeth S. Hawes, Recording Secretary
Thomas J. MacDonald
James A. Morrissey
George F. Ramacorti
John S. Woods

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1974

The year 1974 was a very active year in the Braintree Public Schools. Total enrollment was 9,038 pupils.

	School Level	Enrollment 1974	Enrollment 1973	Difference 1974-1973
	K-5	3740	3856	-116
	6-8	2361	2404	- 43
	9-12	2937	2814	+123
Total	K-12	9038	9074	- 36

Again for the second consecutive year school enrollment declined. There was a decrease of 116 pupils at the elementary level, a decrease of 43 pupils at the middle school level, and an increase of 123 pupils at the high school level, resulting in a net decrease of 36 pupils. It is likely that this pattern will continue for at least two more years after which, unless housing and birth patterns change radically, the decline in enrollment will occur at every level.

Correspondingly, there were professional staff changes commensurate with the changes in pupil enrollment.

School Level	Professional Staff	Number 1974-75	Number 1973	Difference 1974-1973
K-5	Administrators	11	12	- 1
	Classroom Teachers	141	147	- 6
	Specialists	56.8	52.9	+ 3.9
6-8	Administrators	6	6	0
	Classroom Teachers	124.9	125	- .1
	Specialists	20.65	23.3	- 2.65
9-12	Directors/Dept. Heads	13	14	- 1
	Administrators	5	5	0
	Classroom Teachers	148.55	143.95	+ 4.60
	Specialists	20.25	19.25	+ 1
Total Professional Positions:		547.15	548.40	- 1.25

Two retirements resulted in the reduction of two positions at the administrative level. Mrs. Isabelle M. Brown, teaching principal at the Eldridge School and Mrs. Margaret D. Puffer, Director of Art, retired following 31 years each of service in the Braintree Public Schools. Abolishment of the Director of Art and the Director of Music positions and the creation of the position of Director of Fine Arts resulted.

Both Mrs. Brown and Mrs. Puffer have left their impact on the Town of Braintree through the lives of their students and the principles which they imbued in their teachers. The Art Department in the Braintree Public Schools has been recognized as one of the finest, the product of the dedication and talent of Mrs. Puffer.

The reduction of pupils at the elementary and middle school levels and the increase of pupils at the high school level accounted for changes in the teaching staffs at those levels.

Chapter 766 of the General Laws of the Commonwealth of Massachusetts, which is concerned with pupils with special needs, redefined a school age child as one between the ages of 3 and 21 who does not have a high school diploma. The consequences of this act led to the appointments of two pre-school teachers who were involved in the screening of approximately 400 three- and four-year-old children, an additional elementary school psychologist, and additional teachers of learning disabilities. These latter account for the additional specialist professional staff. Although these additions were required to comply with the General Laws and Department of Education regulations, nevertheless the net change in staff was -1.25 from that of the previous year. Furthermore, the Department of Education granted the town of Braintree $16,000 for partial approval of Project PERCH, a proposal designed to expedite the early recognition of children with handicaps.

Pupil Auxiliary Services: Other steps were taken to facilitate the implementation of Chapter 766. The School Committee granted approval to establish a Department of Pupil Auxiliary Services under which the activities of Guidance and Counseling, Health and Human Development, School Attendance, Special Service, Evening High School, and Work Study would be coordinated. The position of Director of Guidance was abolished and the positions of Director of Pupil Auxiliary Services and Head Counselor at Braintree High School were established. Mr. Theodore Molongoski, former Director of Guidance, and Mrs. Muriel Leach were appointed respectively to these new positions. The new department was located at the Lakeside School where there existed four vacant classrooms. These were required to accommodate the itinerant members of the department and to provide instructional space for the pre-school children identified as having special needs. Of the 400 children who were pre-screened, approximately 125 were recalled for more refined screening. It is estimated that approximately 75 of these children will require a specially prescribed educational program to accommodate their special needs. At the upper limit of the new school age range, an evening high school was established not only for those up to age twenty-one who do not have a high school diploma but also for those beyond age twenty-one in the same category. In the opening semester over 120 citizens from all ages beyond sixteen, the maximum required school age, enrolled in the evening high school. The number was beyond expectation and the school itself a new opportunity for the citizens of Braintree.

Continuing Education: With the advent of the evening high school, the School Committee also approved the change in title of the Adult Education Program to that of Continuing Education and appointed Mr. Vincent Pizzano, Director of the Department of Continuing Education. Still another action approved by the School Committee was to allow Boston State College to offer both graduate and undergraduate courses at Braintree High School, which will be another feature of Continuing Education. The citizens of Braintree will now be able to take courses leading to a diploma, an associate degree, a baccalaureate degree, and an advanced degree if desired. Intellectual, vocational and recreational education abound in Braintree, thanks to the foresight of the Braintree School Committee.

Retirements, Resignations, Leaves of Absence and Replacements:

Sixteen teachers retired from the Braintree Public Schools in 1974:

Name	Assignment	Yrs. Svc. in Braintree
Theodate E. Belcher	Monatiquot - Gra 4	23
Isabelle M. Brown	Eldridge - Gra 1	31
Florence Chiesa	Lincoln - Gra 3	20
Kathleen Driscoll	Monatiquot - Gra 1	21 1/2
Mabelle L. Glendinning	South Jr - English	22
Mabel F. Jope	East Jr - English	15
John J. Lynch	East Jr - Math	20
Rose McCrossen	Elem. Librarian	22
Helen A. Murphy	Torrey - Gra 5	17
Anna H. O'Brien	East Jr - Special Ed.	17
Marion H. O'Connell	Library - Gra 3	19
Mildred Parsons	Watson - Gra 2	42
Margaret Puffer	Director of Art	31
Eleanor M. Robbins	Morrison - Kind.	41
Cedric O. Salstrom	High - Industrial Arts	19
Mary R. Ventre	Torrey - Gra 3	29

Indeed the Braintree Public Schools were better because of their dedicated service and the lives of their pupils and colleagues richer because of their presence. Deep appreciation for a job well done and best wishes for a long, healthy, happy retirement are extended to each of them.

Thirty-seven teachers resigned from the Braintree Public Schools for various and sundry reasons--some to marry, some to raise their families, some husband transfers, one, a Gold Star Mother, to support amnesty among Gold Star Mothers nationally, to mention a few reasons. Most notable among them was Thomas E. Brunelle, capable and energetic principal for ten years of the Noah Torrey School District. He left to take a principalship in New Hampshire located close to his summer camp. To each of those who resigned, we extend our sincere thanks for their conscientious service to the pupils and citizens of Braintree and wish them well in their new positions and locations.

Sixteen teachers were granted maternity leaves of absence during 1974; four were granted leaves of absence for further study; and two were granted half-year sabbatical leaves of absence for advanced graduate study. These leaves of absence were in accordance with the collective bargaining agreement between the Braintree Education Association and the Braintree School Committee.

Some teachers returned from leaves of absence and sixty-one new teachers were hired to replace those who resigned, retired, or went on leaves of absence.

NAME	ASSIGNMENT
Frederic Bailey	Central Jr - Learning Disabilities
Gordon Bainbridge	South Jr - Art
John Broderick	Elem. Speech & Hearing
Elaine Caddick	High - Math
Joanne Chmielinski	Central Jr - Learning Disabilities
Maria T. Colella	Elem. Speech & Hearing
John F. Coyne, Jr.	East Jr - Social Studies
Sheilah Cradler	Preschool Program
Steven W. Dand	East Jr - English
Franklin Dean, Jr.	High - Math
Joseph A. DeSario	Torrey-Colbert Principal
Dr. Katherine S. Dewey	Director of Fine Arts
Juanita V. Dunn	Eldridge - Gra 1
Michael G. Duvall	High - Social Studies
Barbara Edwards	Visually Handicapped
Mary L. Fidler	Central Jr - French & Spanish
Barbara Flaherty	Central Jr - Math
Kathleen F. Flynn	Monatiquot - Gra 4
Paula R. Freeman	Central Jr - English
Leo P. Gallivan	High - German
Deborah K. Garber	Morrison - Gra 4
Joan F. Gilligan	Central Jr - Art
Elizabeth Gordon	Central Jr - Social Studies
David Harper	South Jr - Industrial Arts
Kathleen H. Hart	High - Science
Rita A. Histen	South Jr - Art
Heather A. Hogan	Lakeside - Gra 1
Elizabeth Johnson	Lakeside - Gra 1
Andrew P. Keith	High - Special Needs
Rosemary A. Kelly	High/South Jr - Learning Disabilities
Anne-Marie Kenney	Foster - Kind.
George P. Knasas	East Jr - Foreign Lang.

Diane J. Lapworth	East Jr - Home Economics
Barbara L. Laurain	South Jr - English
William Leminen	Monatiquot - Gra 5
Harry Levine	East - Science
Joan McCarthy	Health & Human Development
Joan E. Mealey	South Jr - Science
Mary M. Mullen	East Jr - Math
Neda Nussbaum	Junior High Special Needs
Dorothy E. Palumbo	Torrey - Gra 4
Joan Peloquin	Torrey - Gra 5
Elizabeth Powell	High - Home Economics
Carol Rankin	Elementary Strings
Miriam Reddicliffe	High - English
Eric P. Rosen	Central Jr - Music
Veronica Sarkissian	High - Home Economics
Mary E. Sheldon	East Jr - Science
Linda Siitonen	High-English
Marjorie Stoller	Elementary Special Needs
Mary Ellen Sullivan	Lakeside - Kind.
Mary Lou Sullivan	Foster - Gra 4
Carole Sutherland	South Jr - English
Robert J. Sutton	High - History
Kenneth A. Thomas	East Jr - Special Needs
Christine A. Vincent	Central Jr - Home Economics
Barbara Voss	Monatiquot - Gra 1
Carolyn Wallack	High - Business
Claire Wiedemann	Central Jr - Art
Howard G. Williams	High - Industrial Arts
Cheryl A. Woods	Project PERCH

The School Department was deeply saddened by the deaths of Mr. James H. LeGrand, Head Custodian at Braintree High School, Mr. James E. Carroll, Senior Custodian at Liberty School, and Mr. Edward S. Frazier, Craftsman in the Maintenance Department. They were loyal employees who loved their work and gentlemen in every respect in their dealings with pupils, staff and parents. Indeed they are missed greatly.

High School Evaluation: After one complete year of self-evaluation in which every aspect of school life was scrutinized--school philosophy, school and community, all curriculum areas, staff composition--a team of thirty-one educators representing the New England Association of Schools and Colleges spent the better part of a week evaluating Braintree High School for accreditation in accordance with the evaluation criteria established by the accrediting associations throughout the United States. In order to maintain accreditation, all high school and colleges must undergo such an evaluation at least every ten years, the maximum period of accreditation. At its annual meeting in December, the New England Association voted to accredit Braintree High School for another ten-year period. Great credit goes to the principal, directors, staff, students, citizens, school committee, and other personnel who participated in the evaluation. The results are a positive manifestation of the quality of the educational program and staff at Braintree High School. The citizens of Braintree may rightfully be proud of their support of education without which such outcomes would not be attainable.

Individually Guided Education: The principal and staff at the Penniman School, with their pupils and support of the parents, embarked on a new approach to personalizing education. It is intended to individualize learning by tailoring instructional methods to individual differences rather than requiring all children to learn in the same way and at the same pace. Students are clustered into learning communities and teachers into teaching teams. This provides more learning options for students and more teacher involve-

ment in management of education. There was and continues to be extensive training of the principal and staff for implementation of this program. A by-product of being involved in the IGE program led to the selection of the Penniman and Ross Schools in a national study entitled Project MITT which is concerned with the Management Implications of Team Teaching. The results of this study should provide insights into how teachers and principals may work together more effectively in improving instruction.

Curriculum: There were several changes made in the curriculum in 1974. The elective semester English program for juniors and seniors was implemented. Fifty electives were offered ranging from skill courses such as individualized reading, vocabulary and public speaking to creative courses such as dramatics, film as literature, creative writing and independent study. American Government, Advanced Placement History, German, Piano, Career Oriented Mathematics and fifth-grade Humanities were also introduced into the curriculum. Additional curriculum proposals in Art, Music, Science, Home Economics, English, Math and Languages were also approved for the 1975-1976 school year. These changes will continue to enrich the educational program.

METCO: The School Committee approved an increase of ten students in the METCO program, bringing the total number of black students now being bused into Braintree to fifty-four. Three are at the High School, nineteen at Central Junior High School, fifteen at the Monatiquot School, and seventeen at the Noah Torrey School. The State Department of Education granted the Town of Braintree $95,986 to support the METCO program in Braintree. Additional busing services and a full-time METCO Coordinator were also provided for the increased number of students.

Federal Programs: Again the School Department received substantial funds from the federal government for the several proposals submitted to augment the regular educational program. Project PROVE was funded for $24,655; Title I Summer Program, $67,343; Title II, Library Program, $17,017; and NDEA Title III for $20,000. These monies enabled us to provide a six-week summer program for needy students besides the regular five-week summer school programs and to continue existing projects during the school year.

These were the major highlights of the year 1974. As stated previously, it was an active year. The educational goals approved by the School Committee for 1974 were:

I. Mastery of Basic Learning Skills

II. Individualization of Instruction

III. Interpersonal Regard

IV. Creativity

V. An Understanding of One's Cultural Heritage.

VI. Staff Growth and Development

VII. Evaluation of Existing Programs

VIII. Greater Community Involvement

The events that occurred in 1974 were directed to the implementation of these goals.

REPORT OF THE SUPERINTENDENT OF WATER DEPARTMENT

I respectfully submit for your consideration the 84th Annual Report f ıe Town of Braintree Water Department for the year 1974.

I am pleased to report that the completed improvements to our ·ıping Station and Filtration Plant have been functioning to our pleasure n satisfaction.

Our new Pumping and Chlorination facility at Richardi Reservoir huld be operational by this spring as should our new computerized ytem for water billing and cash receipt posting.

We completed the first phase of the improvements to our distribution ytem with the installation of a new ten inch (10") main on Ivory Street rss connecting Pearl and Union Streets.

The year 1974 has been an exceptionally busy time for the Water)artment especially the crew working on the location and re-location of v:er mains, as the construction of single family homes, apartment dwell-ns and condominiums continue. A number of Chapter 90 jobs such as the rarging of the culvert on Granite Street, the widening of Quincy Avenue, h rebuilding of the Quincy Avenue bridge and the widening of Washington Steet in Braintree and South Braintree added to our work load in 1974. \'o the continued underground installation of telephone and electrical duct i:s, gas lines and sewer mains helped to increase our work schedule.

The escalating inflationary trend has been of real concern to the Vter Department as we strive to remain within our budget and at the same i.e produce a high quality water to meet the ever increasing demands.

I would like to extend my appreciation to all the employees of the Vter Department for their cooperation in the operation of the department i·ing the year 1974. My sincere thanks are also given to the Board of Vter Commissioners for the time, cooperation and assistance they ɔrded me in the operation of the department.

Respectfully submitted,

William L. Ewing, Supt.
Braintree Water Department

REPORT OF THE BOARD OF WATER COMMISSIONERS

Your Board of Water Commissioners are once again pleased to submit their annual report for the year ending December 31, 1974.

Our report to the citizens of one year ago brought into focus the fact that the capacity of the Filter Plant at Great Pond Pumping Station had been doubled in output capacity to satisfy the needs of the Town into the next century.

Your attention was also directed to the continuing development of the Richardi Reservoir that will ultimately surpass the combined storage capacities of the Upper and Lower Great Pond Reservoirs. Concurrently, the Towns of Braintree, Randolph and Holbrook have jointly had under construction a twenty million gallon per day pumping station to transfer the Richardi Reservoir stored water to the Upper Great Pond Reservoir. This station has been completed and is in service and is the direct result of planning initiated during the 1960 drought years. It would appear the three towns have met the challenge of a future drought and harnessed a natural resource we always had in the Broad Meadow area of Braintree and Randolph.

In this regard, it is hoped that with this natural legacy the three towns will forego the expense of ever joining the M.D.C. Water System.

Because of the high cost of borrowing, at the present time, your Water Commission has declared a temporary moratorium on further expansion and improvements to our existing distribution system. The ten year five million dollar program is necessary for the ideal and efficient servicing of certain residential and industrial complexes from a fire protection viewpoint. However, this Commission feels that additional cost burdens to the consumer cannot be justified until the economy improves.

We wish to acknowledge the retirement of our Chief Water Works Engineer, Everett Simonds, who gave unselfishly of his time and mental ability for over 39 years. Mr. Simonds successfully guided the Water Department through the drought years and most recently through the improvements at the Great Pond Pumping Station. He has left his mark and will be fondly remembered. The Town of Braintree salutes Everett Simonds.

The Water Commission also acknowledges the sincere efforts of our Superintendent William L. Ewing who continues to administrate this department with the utmost efficiency and dedication.

To the men at the Pumping Station, the Distribution System, Grounds Upkeep, Meter Division and the girls in the office - thank you for your cooperation and good work during the past year.

Respectfully submitted,

Howard J. Rose, Chairman
Richard E. Frye, Clerk
Andrew J. Bardetti

SOUTH SHORE MOSQUITO CONTROL PROJECT

1974

Submitted herewith is a report of the South Shore Mosquito Control Project's activities for the period November 1, 1973 to October 31, 1974.

The Project is a year round operation, set up on a regional cooperative effort of neighboring communities for the purpose of abating mosquitoes. The Project embraces the City of Quincy and the Towns of Braintree, Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Scituate and Weymouth, and comprise an area of approximately 171 square miles having a population in excess of 250,000.

The Project was established in 1953 under M.G.L., Chapter 252, Chapter 112, Acts of 1931, and other statutes pertaining to salt marsh maintenance and fly control.

The Operation's activities are divided into three categories:

Permanent Mosquito Control - the eliminating or reducing of the water breeding sources of mosquitoes. Being a Project composed of coastal communities requires that most of the permanent control be conducted on the salt marshes.

In Permanent Mosquito Control, the following was accomplished:

249,140 feet of flushing ditches, streams and creeks was cleared of silt, sand, shale and growth on the salt marshes.

35,475 feet of new constructed, flushing ditches, were installed mainly on the salt marshes.

2101 man hours and 740 machine hours was spent on permanent mosquito contro.

Basic Mosquito Control - the eliminating of the mosquito larvae and pupae with chemical larval sprays. The mosquito, in its early life cycle must have water and because of this, being restricted and concentrated in great numbers in their water habitant, that they become most vulnerable. Just one or two ounces of the newer larvacide concentrates can treat as much as one acre. One acre, in some cases, is capable of producing six million mosquitoes. In theory, one ounce of larvacide for killing six million mosquitoes is a fair and safe exchange and should be the basis of a control program. In basic mosquito control, the following was accomplished:

2049 gallons of larvacide formulation was applied by backpack and power sprayers to treat approximately 2000 acres.

1366 gallons of larvaciding formulation was used to treat 23,084 storm catch basins (an important source of mosquitoes in residential areas).

1124 gallons of larvacide formulation was applied by a specially equipped Bell Helicopter to treat 4500 acres of woodland swamps.

1575 gallons of larvacide formulation was applied by a Piper PA 18A aircraft to treat 6300 acres of woodland swamps.

2000 pounds of a larvacidal granular was applied to treat a 100 acre brackish pond for Midge larvae contro.

1133 man hours was spent on basic mosquito control or larvaciding.

830 man hours was spent checking out breeding sites of both pre and post larval spray operations.

Adult Mosquito Control - the reducing of limiting the numbers of adult flying mosquitoes by atomize space spraying in the prolificly mosquito populated area. The space spraying or adulticiding for the flying mosquito take up the greatest amount of time, material and effort of the Project during the summer season. The tremendous population growth, the increase in number of summer residents and the increasing trend to more outside activities, has demanded a more of --- "on the scene mosquito control."

1029 telephone requests for service were received by the Project last season. All were answered in one manner or another. In adult mosquito control, the following was accomplished:

12,510 gallons of adulticide formulation was applied by mistblower, power sprayers and back packs, to treat approximately 12,510 acres.

375 gallons of adulticide formulation was applied by a Piper PA 18A aircraft to treat 1500 acres.

1525 gallons of adulticide formulation was applied by a Piper PA 18A aircraft to treat 6100 acres bordering the salt marshes for the control of Greenhead Flies. This also added to and gave an appreciable amount of mosquito control.

2246 man hours was spent on adult mosquito control.

185 man hours was spent on Greenhead Fly contro.

The insecticides used by the Project are:

Malathion - used mainly for adulticiding at rates of 0.1 to 0.5 actual pounds per acre.

Abate - used for larvaciding at rates of .03 to .05 actual pounds per acre.

Fenthion - used for both larvaciding and adulticiding at rates of .03 to .06 actual pounds per acre. When in use as adulticide, kerosene is used as a carrier at 1 quart to the acre.

These insecticides have been registered and approved for mosquito control work by the U.S.D.A. and certified for use by the Massachusetts Pesticide Board.

Five Project Commissioners retired during the past year.

They are:

Mr. John B. Clapp	Commissioner of Hingham for 21 years
Mr. Paul C. Ross	Commissioner of Hull for 19 years
Mr. Henry F. Godin (Passed away)	Commissioner of Weymouth for 21 years.

Mr. Charles Duffee	Commissioner of Marshfield for 20 years
Mr. William C. Bennett	Commissioner of Norwell for 16 years

Five new Project Commissioners have been appointed by the State Reclamation Board. They are:

Mr. Edward O. Hornstra	Commissioner of Hingham
Mr. Daniel F. Neville	Commissioner of Hull
Mr. Donald L. Hanifan	Commissioner of Weymouth
Mr. Charles Ames	Commissioner of Marshfield
Mr. Richard S. Allen	Commissioner of Norwell

The Project wishes to extend it's compliments and thanks for the time and services rendered by the Towns' Commissioners; also to acknowledge all other acts of assistance and courtesies extended to it by Towns' Peoples and Officials.

Respectfully submitted,

Simon J. Veneau
Superintendent

REPORT OF THE ENGINEERING DEPARTMENT

The following report for the year ending December 31, 1974 is hereby submitted.

Appointments and Retirements:

In retrospect, 1974 proved to be a year of transition for our department. 50% of the Engineering staff that started the year retired, and several new faces were added.

On June 30th both the Town Engineer, Charles F. MacGillivray, and his assistant, Gordon F. "Buddy" Gray retired. Buddy left after 26 years of dedicated service, while "Mr. Mac" had completed 10 faithful years as head of the department.

John F. Fehan was appointed Town Engineer on July 1, 1974 after spending five years as Executive Secretary to the Board of Selectmen.

Later on Nov. 18, 1974 Joseph C. D'Ambrosio was hired to fill the vacancy left by Buddy Grays' retirement.

Our staff was further strengthened by the appointment of Kenneth Hulke and Alan Dunmire, both graduate Civil Engineers. Their services were provided under the Federally funded C.E.T.A. program.

ENGINEERING PROJECTS

The following is a summary of the many Public Works projects that are now in various stages of development. During 1974 work was begun on almost $3.5 million worth of construction projects. We anticipate that another six projects totalling $2.7 million will be bid during 1975.

Under Construction

1. Quincy Ave. Bridge - Bids were opened for the reconstruction of the bridge over the confluence of the Monatiquot River and Fore River on May 21, 1974. The low bid was $1,400,000 and work was begun in July. The work includes both a complete reconstruction and widening of the bridge and also widening of Quincy Ave. from the bridge northerly to the top of the hill. Of particular interest to the town will be the new pedestrian signals at Gordon Rd. and the provisions to resurface Shaw St. after the detour is terminated. The project also includes State D.P.W. funding of a shuttle bus running between Watson Library and the Landing during the period that the bridge is closed. The estimated completion date is June 1975.

2. Smelt Brook Project - This project involves construction of a concrete dam at Pond Meadow and the installation of a new 8 ft. diameter concrete pipe through the Weymouth Landing area. The low bid of $1,313,069 was opened May 27, 1974 and work was begun late in August. The estimated completion date is now July 1975.

3. TOPICS Project B-1 - Construction of Braintree's second TOPICS Project was begun on October 29, 1974. The job includes new traffic signals at the following intersections: Union and Middle Streets (replacing the flashing signals), Common Street and Washington Street and Union St., Washington St. and Central Ave. In addition Washington Street

will be widened between Elm Street and Common Street and also between Hobart and Central Ave. TOPICS projects are funded with 50% Federal money and 50% State money. Bids were opened August 13th and the contract was awarded to the low bidder for $436,614. No property takings were necessary and the estimated completion date is November 15, 1975.

4. Granite St. Culvert - A new reinforced concrete box culvert on the Farm River at the intersection of Granite St. and Campanelli Drive was completed during the second half of 1974. It replaces an old concrete culvert under Granite Street which had been extended with double concrete pipes when Campanelli Drive was constructed. The low bid of $148,386.10 was opened May 28, 1975 and was partially funded with $67,000 of State Highway funds. The second phase of the project will be the reconstruction of the upstream culvert under Lundquist Drive. The two new culverts will eliminate a serious flooding problem in the area between Granite Street and West Street.

5. Washington St. Widening - This involves the widening of Washington Street between Franklin St. and Pearl St. During 1974 two old business blocks housing six individual retail businesses were demolished. The project was delayed by the necessity to provide adequate time for the relocation of the tenants. Very little construction work was completed before winter set in so the project is now scheduled for completion by July 1975. The work will be performed mostly by the Highway Department with specialty items being bid individually.

6. Plain St. Bridge Reconstruction - This project encompasses the removal and reconstruction of the deck of the Plain St. bridge over the Monatiquot River near Hancock Street. It is a State Highway maintenance project bid June 11th and will cost $60,846. At our request the D.P.W. delayed the start of construction until next Spring so that the precast deck units will be on hand and the disruption of traffic will be minimized. The work was necessitated by the unsafe structural condition of the existing bridge.

Under Design

1. Pond St. Widening - We anticipate that bids will be opened during the first half of 1975 for the widening of Pond Street between Granite Street and Wayne Ave. The contract includes the installation of new traffic signals at the intersection of Pond St.,Granite St. and King Hill Rd., and also the reconstruction of the culvert over the Farm River. The estimated cost is in excess of $500,000 to be funded through the Chapter 90 program.

2. South Braintree Square Parking Lot - This project involves the reconstruction of the public parking lot which is being planned in conjunction with the widening of Washington St. Warrant articles will be submitted at the Annual Town Meeting in May to take a house adjacent to the lot and to provide for the regrading and paving of the lot itself. Our goal is to expand the parking lot from its present location at the rear of the business buildings, open it up to provide unobstructed frontage on Washington St. and to rebuild it into an attractive, functional municipal parking area. We hope that the improvements to the lot will, in turn, inspire an upgrading of the entire business district, thereby increasing the tax base and benefiting the town as a whole.

3. TOPICS Project B-4 - Plans are being prepared for the installation of traffic signals on Granite Street at five locations; Wood Rd., North Street at the Red Coach Grill, Forbes Rd., Partridge Hill Rd., and the southerly entrance to the South Shore Plaza. The scope of the contract will also include revisions to the median island to provide storage areas and left turn lanes. At present, progress is being delayed pending an agreement with the M.D.C. in regard to the Wood Rd. Chickatawbut Rd. intersection, however, we hope that the project will be advertised for bids late in 1975.

4. Hayward Creek Flood Control Project - This project is under design by the Corps of Engineers. It involves the raising of the existing dam at Hayward Pond, construction of a new dam upstream above the Pond, and a new 90 inch concrete pipe from Howard St. to the Fore River. Funds will be requested at the 1975 Annual Town Meeting for the necessary land takings. This project will be a joint conservation-flood control undertaking. Estimated construction cost $1.5 million.

5. West Street at Great Pond - The State Department of Water Resources has designed a flood control project on the M.D.C. property off West Street near the Quincy line. It involves reconstruction of the culvert under West St. and the excavation of a water retention area. The enabling legislation also provides for transfer of the M.D.C. property to the Town of Braintree at the completion of construction. This is located in the Farm River watershed.

6. Liberty and Grove Streets - The Mass. D.P.W. is in the process of redesigning the intersection of Liberty Street and Grove Street. In addition to eliminating certain hazardous features of the present intersection, new granite curb will be installed in order to limit access to adjacent business properties.

Other Projects

1. Shaw Street - The Quincy Ave. bridge project includes funds for the resurfacing of Shaw St. In addition Shaw Street will be reconstructed between Hayward Street and the crest of the hill near Wellington St. All work will be completed during 1975.

2. Thayer Rd. - The construction of Thayer Rd. between Atlas Rd. and Shaw St. will be accomplished this year after the Water and Sewer Depts. complete their work.

3. Town Brook - Braintree Dam Flood Control Project - This project is under preliminary design by a consultant with the M.D.C. Preparation of final design drawings and specifications should begin during the second half of 1975. The construction cost of $10 million will be funded by the Corps of Engineers and will require a special Act of Congress. For that reason construction is probably five years away. We have asked that the brook flowing under Storrs Ave. and parallel to Bestick Rd. be included in the scope of the work and the M.D.C. has assured me that it is.

4. Brookside Rd. - Granite curb will be installed on the northerly side of the road in front of the Bank parking lot.

5. Liberty St. Bridge - We have continued to harass the Mass. D.P.W in order to get the Liberty Street bridge over the railroad tracks widened. This project is on their substandard bridge program prio list.

6. Town Street and Granite Street - The redesign of this intersection was requested under the C 90 S33B program.

7. Five Corners - This matter is in the hands of the Selectmen. The Mass. D.P.W. is awaiting a recommendation from the Town before they proceed any further.

8. Drainage Projects - We are now starting to prepare master plans of the Town drainage system. Work has begun on the following areas: Tingley Circle, Bowdith St., Holmes St., Loretta Ave.-Home Park Rd., Michele Lane-Trainor Dr. In addition easement plans are being prepared for the existing storm drains.

9. We also act as agent for the Planning Board and Conservation Commission and provide assistance to the Zoning Board of Appeals.

10. Cardinal Court - Surveying and preliminary engineering is underway in preparation for the completion of Cardinal Court this coming year.

11. We attended several hearings by the Norfolk County Commissioners in regard to Pond St. and North St. at the Red Coach Grille. The Town Engineer was also appointed as a member of the M.B.T.A. Transportation Study Committee in connection with the South Quincy station. This station appears to offer very little for the Town of Braintree.

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

1974

We respectfully submit the 11th Annual Report of the Blue Hills Regional Vocational School District Committee. The following list of committee members represented the seven member towns during 1974.

AVON	Mr. Bernard H. Baher
BRAINTREE	Mr. John W. LeRoy, Jr.
CANTON	Mr. Nathaniel N. Wentworth, Jr.
HOLBROOK	Mr. Walter W. Donovan
NORWOOD	Mrs. Alena Wisgirda
RANDOLPH	*Mr. Albert L. Willis
WESTWOOD	Mr. Paul M. Ballantine

*Elected March, 1974.

The District School Committee continued to hold their regular monthly meetings on the first and third Tuesdays of each month in the administrative offices of the Regional School at 100 Randolph Street, Canton, Massachusetts. Mr. John W. LeRoy, Jr. and Mr. Walter W. Donovan presided as Chairman and Vice Chairman, respectively. Mr. Paul C. Murphy of Canton continued as District Treasurer during 1974; Mr. William Carr of Randolph as Counsel; and Mr. William A. Dwyer of Weymouth as Superintendent-Director of the Regional Vocational School.

1974, a decade since the original District Agreement was formally voted by the citizens of the seven member towns, became a significant year in the annals of the Regional School history as it established a new milestone in the growth of vocational and technical education for the youth within the Blue Hills Regional School District.

As a result of the seven member town vote of approval for the expansion of Blue Hills in November of 1973 construction for the expanded Blue Hills facility commenced on April 2, 1974. Completion of the new facilities will more than double the enrollment potential of the existing regional technical school and the estimated date of building completion should provide additional program offerings and an expanded enrollment by September 1976.

ADMISSIONS AND ENROLLMENT

During 1974 the interest for enrollment at the Blue Hills Regional Vocational Technical School continued as before with large numbers of student applicants being denied entrance due to the limited seating capacity of the school.

Although currently operating to facility capacity at the Regional School Center on Randolph Street, Canton, total enrollments and services to the member towns of the District increased during 1974.

The following outline summarizes the maximum utilization of the Regional School facilities and enrollment by categories during regular day, afternoon and evening school sessions.

1974 Total Enrollment Summary

High School Students	600
Vocational Training Delayed Secondary-Type B	210
Post Graduates - Type A	70

Evening School Adult Enrollment	800
Off Campus Career Development Students at Randolph High School	534
Off Campus Career Development Students at Holbrook High School	123
TOTAL	2337

The Blue Hills Center provided vocational technical training for 2337 tudents from the seven member towns during 1974. It is anticipated that in eptember 1976 approximately 2800 shall be served by the regional school istrict with the expanded facilities allowing for an approximate 50% increase ı Regional Center enrollments.

COLLABORATIVE SERVICES RENDERED THE MEMBER TOWNS OF THE REGIONAL SCHOOL IN 1974

Data Processing and Computer Program Services

The Regional District School Committee continued providing off-peak omputer services to the member towns of the District by encouraging the use f the educational computer system to program an estimated $360,000 in Data 'rocessing services to the member town school departments of the District. 'he Norwood School Department is the only member town which does not ubscribe to this off-peak computer service program.

The current off-peak computer operation utilizes the data processing ardware and laboratory on a twenty-four hour daily non profit basis, ealizing savings to the member towns of the District of approximately 240,000.

During 1974 the following list of programs were provided member town chool departments:

1. Computer based financial accounting systems.
2. High school and junior high school program scheduling.
3. High school and junior high school daily attendance reporting.
4. High school and junior high school report cards.
5. High school FORTRAN Mathematics.
6. Computerized statistical data for annual State Report.
7. Elementary school attendance.

Additional off-peak services developed at the regional data center ow provide for individual member town school departments to subscribe to ıe following additional data services:

1. School department payroll.
2. Educational testing.
3. Bus transportation scheduling.
4. On line terminal connections for select services directly to the regional computer center.

It is anticipated that upon completion of the new computer facilities nd the off-peak computer laboratory in 1976, the regional computer center t Blue Hills (in addition to providing educational services to the youths and dults of the district and off-peak programming services to the school depart- ıents) will be able to service the municipalities with many additional data ervices such as tax billing, water bills, computerized payroll, etc.

STUDENT PRODUCTIVITY

Each year productivity services are rendered by the instructional programs at the regional school, and provide great savings to the seven member towns within the district. In 1974, these municipal services continued with printing, automotive services, construction work and other technical services provided for the communities and citizens within the district. The estimated market value during 1974 for this student product value was $400,000.

Prominent among these product services were the outside construction projects provided by the structural building and electrical training units from the regional school. During 1974 some of the following outside construction projects of note were as follows:

-Construction and renovation to the Clegg home in Westwood.

-New house construction for the Bissett family in East Braintree.

-The renovation and remodeling of the Elliott School in Canton.

The Blue Hills Regional School District Committee has encouraged municipalities and citizens within the district to make application for product manufacture by the student trainees at the regional school, for such projects, in addition to serving the complex training needs of the students at the school, can also provide great savings to the taxpayers and to the communities.

EDUCATIONAL INNOVATIONS

The District School Committee authorized numerous educational changes and orientation practices supported by receipt of federal funds to the Blue Hills Regional Vocational School District during 1974.

Most important of all of these innovations was realized with the introduction of the new Careermobile, a traveling van that has been circulating throughout the district, bringing career awareness to high school, junior high school and some elementary school children.

The Careermobile, developed by the regional school district from federal funds received for innovative projects, has traveled throughout the district during 1974 in its maiden voyage and brought career awareness to the youth of the district by means of a novel sound-slide program within the trailer. Individual sound-slide presentations within the van now provide the visual and sound narrative on some 150 careers for which young people may consider training for both at the Blue Hills Regional Technical School or at a two year or four year college.

In 1974 the District School Committee authorized an extensive curriculum study committee which, upon completion, produced a broad new elective process for young people in the regional school; thus expanding upon the traditional academic program offerings so that at this time every boy or girl, aware of their own particular strengths, weaknesses and interests in a variety of academic areas, may pursue a variety of course offerings which will suit his or her individual needs. This curriculum project was implemented by the administrative and instructional staff during 1974, and after one school year of its trial period all reports indicate that individual differences are now favorably complimented as each student pursues his or her occupational career goal.

SUPPORTIVE VOCATIONAL LEGISLATION

Each year since the inception of the Blue Hills Vocational School

District, the Commonwealth of Massachusetts and its legislative arm have favorably supported legislation that would reduce the taxpayer's burden for vocational education considering the basic fact that quality vocational and technical education are far more costly than traditional academic education.

During calendar year 1974, Chapter 492, an act forwarded to the Governor by the Committee on Taxation, changed the regional school aid formula to allow an additional amount for aid to be forwarded to this Regional School District treasury. This amount when determined will further reduce the assessment of the district to the seven member towns by an estimated $50,000.00.

On August 8, 1974, Governor Sargent signed into law a new vocational aid that would provide increased aid for tuition cost for post graduate students attending vocational schools. This new law, classified as Chapter 773 of the Acts of 1974, will return aid to the regional school district treasury in the amount equivalent to 65% of the operating cost for each student attending the regional vocational school. Previous vocational aid provided 50% of such reimbursable expenditures. It is estimated that the additional aid to the Blue Hills Regional Vocational School District treasuries for this legislation should arrive during Fiscal 1976.

Both of the above mentioned pieces of legislation enacted during 1974 will provide increased aid for the operation of the Blue Hills Regional Vocational School and as such will continue to reduce a portion of excess cost for the school's operation to the taxpayer.

During October and November of 1974 the District School Committee continued in budget preparation for Fiscal 1976 operation of the regional vocational school. On November 26, 1974, the District School Committee scheduled an open budget hearing, at which time all member town Boards of Selectmen and Finance Committees were invited to the regional school to review the tentative maintenance and operational budget for the regional vocational school.

In accordance with the agreement and the charter for the District, on November 26, 1974, the District School Committee voted final the tentative maintenance and operating budget. The Fiscal '76 Budget was then forwarded to the Treasurers of the seven member towns prior to December 31 as specified by the regional agreement.

1974 was truly a very busy year for the regional District School Committee inasmuch as it climaxed the two year process of reviewing before the seven member town municipal officials the need for an expanded regional vocational technical school. With the ultimate groundbreaking and the final construction project now successfully underway, the Committee shall be looking forward to the ultimate success of the efforts with expanded opportunities being made available for the District's youth by September 1976, the target date for the new facility completion.

The Regional District School Committee is deeply indebted to all the local school committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and local Advisory members who assisted the Regional School Committee by their continued and dedicated local support in 1974.

To the citizens of the seven member towns, the parents and the town meeting members, who have by their vote of confidence, provided additional quality vocational and technical training for a greater share of our regional youth, we are deeply grateful.

Respectfully submitted,

John W. LeRoy, Jr., Chairman
Walter W. Donovan, Vice Chairman
Alena Wisgirda, Secretary
Bernard H. Baher
Paul M. Ballantine
Nathaniel N. Wentworth, Jr.
Albert L. Willis
William A. Dwyer, Superintendent - Director

REPORT OF THE CEMETERIES

I respectfully submit the following report as Superintendent of Cemeteries for the year ending December 31, 1974.

Town Cemeteries were cared for and maintained throughout the year.

There were twenty Interments at the Plain Street Cemetery and three Interments and two Ashes at the Pond Street Cemetery.

An extension is now being constructed in back of the present Plain Street Cemetery. More information on this will be available in the near future.

I wish to thank the Cemetery Commissioners and the Cemetery lot owners for the excellent cooperation they have given me throughout the year.

Respectfully submitted,

John F. Leetch, Superintendent

REPORT OF THE TREE WARDEN

I respectfully submit the following report as Tree Warden for the year ending December 31, 1974.

All work approved in the 1974 budget for General Care and Tree Removal has been completed.

300 new Trees were planted throughout the Town and 500 small Trees were planted in the Tree bank for future planting.

Respectfully submitted,

John F. Leetch, Tree Warden

REPORT OF THE WIRE INSPECTOR

Arthur F. Lucas, Inspector — John H. Frazier, Deputy

Permits issued in 1974	672
Fees	$ 9,959.50
Days in Office	262
Number of Inspections	1,950.00
Convalescent Homes:	
Inspections	12
Fire Checks	17

REPORT OF THE TOWN FOREST COMMITTEE

1974

The Braintree Town Forest was created by the Annual Town Meeting of 1942. Approximately 120 acres of tax title land was taken to be set aside as a bird and game sanctuary and as an area which could be preserved in its natural state for the enjoyment of the residents. It has remained in this condition over the years and many girl scouts, boy scouts, and other people interested in nature have received enjoyment from visiting the forest.

A portion of the land has been partly cleared for easy access but a good portion of the land, particularly the swampy sections, have remained pretty much in the natural state with a few trails cut through for hikers. Most of the money expended on the forest has been used for a man working part-time to cut back shrubbery, remove fallen branches, etc.

We find that the Town Forest has never been surveyed and, with the cooperation of the Town Engineer, we expect that we will have a complete survey made during the coming year so that we will know exactly where our boundaries lie and be certain that there has been no encroachment on our property.

Research time was devoted to the study of the origin of the Town Forest and its functions. The duties and responsibilities of the Town Forest Committee were investigated and delineated by our Town Counsel.

Respectfully submitted,

Mrs. Jeanette Mohnkern
Robert L. Warner
Carleton M. Brown, Chairman

REPORT OF THE BUILDING INSPECTOR

Joseph H. Frazier - Building Inspector
Leo S. Palmer, Deputy

Single Family Dwellings:	45	$ 1,103,500.00
Garages (private)	17	45,600.00
Garages (other)	2	10,337.00
Warehouses	2	1,700,000.00
Foundation for Blast Painting & Touch Facility	1	44,000.00
Office Building	1	20,000.00
Shot Blast Bldg.	1	241,000.00
Additions, Alterations & Repairs:		
Residential	288	559,955.00
Non-Residential	35	863,725.00
Razing	17	465.00
Restaurants	2	270,000.00
Concrete Plant	1	50,000.00
Signs	27	52,050.00
Commissary	1	10,000.00
Pools	115	261,344.00
Store & Office Bldg.	1	12,000.00
Garage & Office Bldg.	1	34,500.00
Maintenance Facility & Off. Bldg.	1	20,000.00
Tool Shed	1	400.00
Apartment House	1	120,000.00
Dog Pound	1	32,000.00
Concrete fac. & Office Bldg.	1	7,500.00
Equip. room - Park Dept.	1	500.00
Office Building	1	875,000.00
Sub Shop	1	29,000.00
Historical Society barn	1	90,000.00
Temporary Trailer	1	2,000.00
Recycling Bldg.	1	----
Business building	1	38,000.00
Elderly Housing - St. Francis of Assissi	1	1,800,000.00

Estimated Value of Construction: $ 8,397,685.00
Total Permits issued: 587
Total Fees collected: $18,013.50

REPORT OF THE PLANNING BOARD

Gilbert J. Corcoran, Chairman

ımes E. Sullivan, Vice Chairman
ıward S. Dowd, Clerk
ıhn F. Fehan, Town Engineer, Ex-Officio

Richard G. Parsons
Edward M. Long

The Planning Board hereby submits the following report for the ılendar year 1974.

On June 30, 1974, Mr. Charles F. MacGillivray retired after serving) years as Town Engineer. Mr. Mac's hard work and dedication will be issed by all.

Our major innovative planning effort, the "Zone D Garden Apartment roposal", was rejected by the March Town Meeting. Unfortunately, we el that its defeat was mainly due to the overabundance of zoning articles. ad Zone D been judged on its own merits, it is our opinion that the vote the Town Meeting would have been quite favorable.

As 1975 begins, the Board is concentrating its attention on the roduct of the Zoning By-Law Study Committee. A 59-page set of by-laws ıs been prepared for presentation to a Special Town Meeting in the Spring. he by-laws will embrace many new concepts, such as flood plain zoning, hich will be instrumental in shaping the future of our town. We are eeply indebted to Mr. Charles A. Furness for his leadership and persever- nce in accomplishing a most difficult and time-consuming assignment.

In addition to our annual status report on subdivision bonds, we are dding this year a summary of the public hearings held during 1974, and the fficial policy statement of the Planning Board, as voted, on the subject of ublic transportation. A total of 30 meetings were conducted including 12 ublic hearings. The action taken by the Board after each hearing is also sted.

As the subject of public transportation, present and proposed, is given ue consideration, it is felt that the position statement of the Braintree 'lanning Board, as it is respectfully brought to the attention of the citizens f the town, must include the following recommendations:

1. That the Technical Advisory Committee be immediately reactivated nd its membership reconstituted - its membership to include one member ıf the Planning Board.

2. That the "No Build" proposition, i.e., no MBTA Station in South Quincy, be endorsed as the position having the most advantage for the Town ıf Braintree.

3. That a third access road running west to east from the expressway n the general vicinity of the proposed South Braintree MBTA Station be mmediately and thoroughly investigated. Specifically, the reconstruction ıf the River Street tunnel for two-day pedestrian and vehicular flow is highly ndorsed.

4. That there be applied an immediate on-going study to determine the ıctual functional relationship that will exist between the present operations ıf the Incinerator and the proposed MBTA Station and parking facility.

5. That there be applied an immediate on-going study to determine the advisability to reconfigure the traffic rotary diagonally opposite the south- west side of Valle's. Since there is lacking any current updated information,

such a study appears to be even more critical when consideration is given to the fact that the new Braintree Police Headquarters complex is but a few more months from completion.

6. That the final solution to traffic flow at Braintree "Five Corners" come simultaneously with the introduction of MBTA to Braintree.

7. That a guarantee from MBTA authorities be given to the Town of Braintree insuring that the South Braintree site will be terminal for no longer period of time than one year. Accompanying this guarantee there should be tendered by MBTA authorities tentative plans showing the proposed location of the next station site on line.

8. That the Ivory Street Extension again be insisted on as an integral part of the successful introduction of MBTA transportation to the Town of Braintree.

9. That there be applied an immediate on-going study to determine the feasibility of "Bus Lanes" in the Town of Braintree - a requirement imposed by the Federal government on the MBTA and directly impacting on the latter.

PUBLIC HEARINGS HELD DURING 1974

Jan. 22	Adoption of new zone - "Zone D"
Feb. 5	Bel Air Construction Co. - Alida Rd. - Change in layout affecting 5 house lots. (disapproved 2/19) Congress St. Development - Diane A. Poulos - 3 lots. (disapproved 2/19) (revised plan approved 4/9)
Feb. 11	Zoning article for Annual Town Meeting
Feb. 19	Herbert Rd. Extension - F. X. Messina developer. 6 lots - 3.61 acres of 9.37 acre total (disapproved 3/5) (revised plan approved 4/16)
Mar. 5	Zoning articles for Annual Town Meeting (2nd hearing)
Mar. 6	Zoning articles (hearing continued)
May 7	Coffman development - Borough Realty Trust - between Liberty St. and Livoli Ave. - 10 lots - 5.1 acres (disapproved 5/9)
June 18	Mayflower Rd. development (applicant did not appear) (withdrawn 7/2)
June 25	Coffman development (approved 6/25, rescinded 7/2)
Aug. 13	St. Francis of Assisi Residence, Inc. - Housing Project for the Elderly - 95 units (approved 8/13)
Aug. 20	Mayflower Rd. - (disapproved 9/3)
Nov. 5	Zoning article for 11/12 Special Town Meeting.

e er of Credit

. Gordon Poulos $ 10,000.00

Oak Hill Estates Development - Between Pearl Street and Plain Street near Liberty St.
Letter of Credit #1135 dated Oct. 1, 1973 covers 1400 Ft. on Abbey Rd. and also Old Valley Way - expires 10/1/74
Amended 9/17/74 - Maturity Date Extended to 12/1/74.
Amended 11/13/74 - Maturity Date Extended to 6/1/75

u division Bonds Released During 1974

. Belair Construction Company (Iantosca) $ 6,810.98

Evergreen Ave. - Alida Rd. Development
Released 1/16/74

. C. Earle Bestick $ 3,000.00

Cash bond for completion of 125 feet of Bestick Rd. and 60 feet of Prospect St. North.
($500.00 released 7/2/74 and $2,500 released 11/15/74)

. Charles J. Downey Jr. $ 10,000.00

Cardinal Ct. Development (inc. Oakden Ave.)
(released 1/8/74) (balance $14,000 plus interest)

. Gordon Poulos

Oak Hill Estates Development - Between Pearl St. and Plain Street near Liberty Street
Covenant released 1/22/74 after Letter of Credit had filed in lieu thereof.

. Gordon Poulos $ 22,000.00

Oak Hill Estates Development
Letter of Credit reduced from $32,000 to $10,000
November 13, 1974

. Diane A. Poulos, Tr. Poulos Equipment Trust

Congress St. Development - Includes 3 lots on Congress St. between Pearl St. and Spring St.
Covenant released on Lot C 11/5/74, retained on Lots A & B

sh Bonds

Percy Fabiano Jr. $ 350.00

For stone bounds on Fabiano Dr. and part of Rome Dr. (3/10/71)

2 Charles J. Downey Jr. $ 14,000.00

Cardinal Court Development
(Does not include $10,000 released Jan. 8, 1974)

Surety Bonds

1. Piatelli Const. Co. $ 5,000.0

   Skyline Dr. Apartment Development
   Aetna Casualty and Surety Company

2. Francis X. Messina $ 20,000.0

   Herbert Rd. Development (6 lots) Plan dated Jan. 8, 1974 and revised March 27, 1974 United States Fire Insurance Co. Surety Bond 5/17/74.

Covenants

1. Highland Inc. (Joseph Graziano) 71 Adams St.

   McAndrew Road Development (St. Claire St. to Forest Street) dated February 27, 1969. (Partially released in exchange for Security Agreement 3/7/73)

2. Joseph Graziano

   Garden Park Development (off Plain Street near Hancock St.)

3. Wildwood Estates (F. X. Messina)

   Graziano Drive Development (off Pond St. near Carter Road)

4. Mario Bertoni

   Doris Road Development between Middle Street, Woodland Road and Doris Road. (4/17/73)

5. Diane A. Poulos, Tr. Poulos Equipment Trust

   Congress St. Development - Consisting of 3 lots on Congress St. between Pearl St. and Spring St. Covenant Date 4/17/74

Security Agreements

1. Highland Inc. (Joseph Graziano) $ 20,000.

   McAndrew Road Development (St. Claire Street to Forest Street) (3/7/73) Braintree Savings Bank

UCKY RIDER - Mrs. Elizabeth Sullivan of 71 Tremont St., Braintree :ceives the crown as "Shopping Queen of the Year" from Town Clerk Robert . Bruynell, for being the 2,000th rider on the senior citizen shopping bus at runs between Heritage Lane housing development and Tedeschi's Shopping laza. Lending Mrs. Sullivan a hand is Joseph A. Flynn, president of the raintree Council on Aging while at far right is Chet Breen, manager of the op & Shop supermarket at the plaza. Mrs. Sullivan received a number of ft certificates from local businesses entitling her to free goods and services.

ANNUAL REPORT OF BRAINTREE COUNCIL ON AGING

›seph A. Flynn, President
arjorie L. Crispin, Vice President
Paul J. McGaffigan, Treasurer
Gloria M. Dolan, Secretary

In the year 1974, the town's elderly showed an increase in numbers in ırt by the additions in apartment housing through the opening of Skyline rive and Monatiquot Village.

To keep pace with the growing needs of the senior citizens, the Council's ylaws were modified in May as follows: (a) The number of meeting members ıcreased from 7 to 11; (b) Meeting night changed from the first and third onday of the month to the second and fourth in order not to conflict with the ɜlectmen's meetings; (c) The treasurer designated initial spokesman for ıe Council on financial matters at meetings with the town officials and at ›wn meetings; (d) As ex-officio members, the presidents of the Senior itizens Clubs were added to report their needs and activities.

At the annual meeting the following were elected to office for the ensuing year: Dorothy S. Farnham, President; Joseph A. Flynn, first Vice-President; Marjorie L. Crispin, Second Vice-President; Paul J. McGaffigan, Treasurer; and Gloria M. Dolan, Secretary. Mrs. Farnham upon moving to Weymouth in August, resigned from the Council and at her request her name was added to the Affiliate list with Mr. Flynn moving up to President to fill Mrs. Farnham's unexpired term. Other changes made during the year were the appointment of Elizabeth A. Metayer as Legislative Chairman and the addition of Ethel Fitzsimmons, Joseph N. Magaldi and Lloyd L. Doyle to the Committee. William Morgan, Kiwanis Representative and Stanley Conway were added to the Affiliate list.

Through membership and attendance at meetings of the National Council of Senior Citizens, Association of Older Americans, the Mass. Department of Elder Affairs and its sponsored National Conference in Boston, the Council has maintained close cooperation with projects affecting the elderly.

The Council has become both a source of information and reference with assistance of the town offices such as the Boards of Health, Housing and Dept. of Recreation. Federal area offices of the Retired Senior Volunteer Program and Social Security together with local units of Visiting Nurses, League of Women Voters and Fish are always ready to answer the call for help. Discount and information books are mailed to new senior citizens when requested.

The Council and towns senior citizens have a most hopeful future outlook relative to elder affairs at the state level through the election of its Legislative Chairman, Elizabeth N. Metayer, to the State Legislature. Greater participation in Senior Citizen Programs has been one of the main objects of the present council.

Advertising by means of press, radio and fliers and the use of the Heritage Recreation Center, added to the Town Hall and the Drop-In Center were in demand according to the projects as noted.

SENIOR PROGRAMS - 1974

1. Blood Pressure Clinic - second Monday of month alternating between St. Francis of Assissi Parish Hall and Heritage Recreation Center. Medical tests were taken by three registered nurses assisted by Council on Aging and RSVP personnel. 1750 patients were served during the year.

2. Free flu shot clinic at Braintree Town Hall and Heritate Recreation Center, total 315. Surplus distributed to local nursing homes.

3. Free bridge lessons at Puritan Club. Year round operation on Tuesdays - 48 players per week.

4. One day bus trips for Braintree Citizens only to Maine, New Hampshire, Rhode Island and Massachusetts. Total of nine trips - participation 1,466 persons. Note: Four multi-day bus trips (not town financed) brought 50 seniors to each of the following: Dutch County, Pa.; Gaspe and Quebec, Montreal weekend and New York City Christmas tour.

5. Tuesday Shopping Bus Tour to Stop & Shop store on Grove Street from Heritage Lane, Monatiquot Village, North and South Braintree, to pick up shoppers. Assistance provided by 18 loyal and dedicated male senior citizens. Number transported - 2,060.

6. Drop-In-Center - South Braintree meets weekly on Monday and participate in knitting, sewing and miscellaneous crafts. Approximately 50 attended.

7. "Nifty-Sixties" weekly bowling tournament attended by 80 seniors n Friday from 10:00 a.m. to 12:30 p.m. at Olindy's Quincy Ave. Lanes.

8. Braintree Golf Course has been made available through the ooperation of the Golf Course Operating Committee and Mr. Elmer Fisher he club Pro for Senior Citizens 65 and older to play at reduced rates at pecified times.

9. Assistance to the MBTA distribution of 184 passes in conjunction vith the town clerk's office was furnished by the Council.

10. The Council is indebted to the following organizations for their enerosity and good will:

Braintree Post #86 American Legion - for the annual supper and dance.

Braintree Yacht Club - for Annual luncheon and sail.

Braintree Kiwanis - for Annual supper and community spirit.

Rotary International of Braintree - for donations to Senior Citizens Clubs at Christmas.

UNFINISHED AND NEW BUSINESS

A. Monatiquot Village - a new housing project anticipates 80 Senior itizens; also Skyline Drive project in process of expansion with 90 are being ided by the Council as new residents.

B. Much needed new housing. Independence Manor to start construc- ion in the spring of 1975 will add 95 units.

C. Transportation within the town is urgently needed. The promises f mini-bus service by the RSVP office in the area is long overdue. Federal nd State funds for this project they say are just around the corner has been epeated too often.

D. Near fruition is Traveling Meals, Inc. a service to ill, disabled nd elderly unable to prepare meals for themselves. Project to start in March, 1975. Meals to be prepared by four local nursing homes at a mini- nal cost and distributed by volunteers within the town.

E. Also much needed in Braintree, is a community center for Senior itizen activities especially in view of its numbers approaching the 5,000 nark. Suitable space may be provided through the use of the Higgins House.

We wish to acknowledge with thanks the cooperation and assistance of he Council members, those on the Affiliate list and associated organizations, ncluding town officials and employees. The Council is also indebted to past residents Charles L. Thiessen and Dorothy S. Farnham for laying the oundation of this organization which made this report possible.

Respectfully submitted,

Joseph A. Flynn, President

REPORT OF THE HOUSING AUTHORITY

We respectfully submit the following report of the Braintree Housing Authority for the year ending December 31, 1974.

William F. McRae was reelected to a five year term on the Board. The officers elected to serve for the term March 1974-1975 were: William F. McRae, Chairman; William H. Dykstra, Vice Chairman and Secretary; Marjorie L. Crispin, Treasurer; Paul B. O'Keefe, member; Joseph H. Frazier, member.

Housing for the Elderly, Projects 667-1 and 667-2: one hundred three units on Heritage Lane under management of the Authority. Average rental income was $49.00 per month. The Authority applied to the State for ninety-six new units of elderly housing, Project 667-3, and was notified recently that a bonding authorization for approximately eighty units has been reserved for Braintree contingent on the continued availability of funds.

Rental Assistance Program: The Authority received from the Commonwealth of Massachusetts $93,225 in 1974 for subsidy payments to landlords under Chapter 707, Rental Assistance Program, to benefit families and elderly persons of low income. Apartments were subsidized under this program in Mass. Housing Finance Agency Developments at Skyline Drive Apartments, Phase II, twenty-seven units; Monatiquot Village Apartments, forty-five units. The remainder of the thirty-six units allotted to the Authority under the 707 Program at Monatiquot Village are still under construction, but all should be occupied by June 1975. The Authority received authorization to subsidize one unit at-large in Braintree, and twelve units at Skyline Drive Apartments, Phase III. Total Rental Assistance units either occupied or authorized, one hundred forty-two.

Scattered Housing: The Authority applied for, and was granted approval to purchase, ten units of housing, each unit to be of three or more bedrooms, at scattered sites, under Chapter 705. The funds for this program in Braintree have been included in the Bond Issues of the Commonwealth of Massachusetts of March 11, 1975. Under this program, the Authority purchases dwellings, leases them to families of low income according to their means, and maintains the property in conjunction with the tenants.

Over six hundred applications for housing accommodations were received and processed throughout the year.

Respectfully submitted,

William F. McRae, Chairman

REPORT OF THE BOARD OF HEALTH

At the annual election in March, Mr. Thomas A. Corcoran was elected to his second three year term. At the organizational meeting of the Board after the election, Gerard A. Jernegan D.M.D. was elected Chairman of the Board, Mr. Joseph H. Juster was elected Clerk of the Board.

On July 29, Mr. Christopher J. McCabe was appointed as Code Enforcement Officer. There were twenty nine applicants for this position, after screening the resumes, the Board interviewed twelve candidates and Mr. McCabe was selected.

Statistical Summary:

Communicable diseases reported to the Board

Animal Bites	123	Mumps	1
Chickenpox	14	Salmonellosis	4
Hepatitis	1	Scarlet Fever	4
Measles	2	Strep Throat	6
German Measles	2	Tuberculosis	3

Premature infants Births 10 Death 3

Diphtheria-Tetanus Booster Clinics

Conducted in Schools, Grades 1 and 11
Students immunized 438

Blood Pressure Clinics directed by Board as of July 1

Conducted for senior citizens with appropriate follow-up when required.
Persons tested (July 1, through Dec. 31) 788

Flu Immunization Clinics

Conducted for senior citizens. Persons immunized. 345

With the approval of the Board, the Braintree Lions Club and the Braintree Jaycees jointly conducted an Amblyopia (lazy eye) clinic with the appropriate follow-up.

With the approval of the Board, the Braintree Jaycees conducted two rabies immunication clinics.

With the approval of the Board, the Junior Philergians conducted a lead detection clinic.

Public health nursing services are purchased from the Braintree Visiting Nurses Association, Inc., for the following:

Health Promotion Communicable disease control

Tuberculosis control including Mantoux test and follow up.

Parochial School (St. Francis of Assisi)

Outside school nursing service is provided to Archbishop Williams High School on a contractual basis.

Pre-employment physical examinations for Town employement - 70

Food Sanitation:

Food Service Establishments	105	Markets	9
Caterers	5	Bakeries	3
Mobile Food Servers	4		

Inspection of the above are conducted regularly. Bacteriological testing of multi-use utensils used in food establishments is conducted routinely.

Swimming area control:

Sunset Lake testing - number of tests	28
Swift's Beach testing - number of tests	9
Testing of water involved in nuisance complaints at dispersed areas	5

Pest Control:

Rodent control at dump - number of treatments	12
Roach control at dump - number of treatments	11

Plumbing and Gas:

Permits issued - Plumbing 421 Gas 288

Disposal of Dead Animals:

Number of animals removed and disposed at crematory 573

Animal Inspections:

Animals quarantined	102	Animals released	102
Barns inspected	7		
Animals inspected	16		

All horses innoculated against encephalitis.

Biological supplies dispensed at Biological Station; Smiley's Pharmacy

Diagnostic supplies dispensed at Health Office.

Authentication of International Vaccination Certificate at Health Office.

Sewage Disposal:

Permits issued - new construction 1 alterations 1

The Board continues its program to have all buildings that abut a street, road, or way that contains the public sewer line, to connect the plumbing discharge from said buildings to the public sewer.

Complaints:

227 were received, investigated and appropriate action taken.

Burial permits issued by Special Agent of the Board, Robert Bruynell, Town Clerk.

Permits issued by Board:

- Food Service Establishments
- Mobile Food Servers
- Caterer
- Day Camps
- Funeral Directors
- Bottling Plants
- Registration of Markets
- Public and Semi-Public Swimming Pools
- Transportation of Offensive Materials
- Motels
- Massage and Vapor Baths
- Sewage Disposal
- Sewage Disposal Installers
- Manufacturers of Frozen Desserts
- Milk Store - Milk Vehicle
- Keeping of Horses, Sheep, etc.
- Registration of Bakeries

Fluoridation:

At a regular meeting of the Board held May 15, 1972, the Board of Health voted to order an upward adjustment to the optimum level for sound dental health be made in the fluoride content of the water supply available for domestic use in the Town. Following due process, the question was placed on the ballot at the November 7, 1972 election: results - vote: Yes 8936, No 7647, Blanks 1016. In compliance with the General Laws of the Commonwealth (Public Water Supply Fluoridation Chapter 548 of 1968, General Laws, Chapter 111, Section 8C) the Board placed an article in the 1973 Town Warrant to appropriate funds to accomplish fluoridation of the domestic water supply; the article did not carry. The process was repeated in 1974, again the article did not carry. Our course is set by the Laws of the Commonwealth to which we take oath when we assume office.

The Board wishes to acknowledge the help we have received from the Boards of the Town, the Commissions, the Heads of Departments and personnel of all Departments.

CONSERVATION COMMISSION ANNUAL REPORT

The past year (1974) has been a very eventful one for the Conservation Commission. Since the number of events and the number of matters in which the Commission was involved is lengthy, we will just list and highlight the most significant ones.

. Thirteen Wetlands Protection Act Hearings, Chapter 131, Section 40 were held.

. A set of Commission By-Laws were developed and adopted.

. A request was made and approval received at a Special Town Meeting to hire a Clerical Assistant. This position was filled by Ms. Linda Kluz in June. She has been a tremendous assistance to the Commission in administrative matters.

. A request was made and approval received at a Special Town Meeting in November for $2,000 to hire consultants to assist the Commission in its work - particularly in administering the Wetlands Protection Act and appraising land.

. A request was made and approval received at a Special Town Meeting in November for $3,750 to hire an outside consultant to update the Conservation/Recreation section of the Town Master Plan. This is particularly important to determine future land use and to take advantage of State Self-Help monies in acquiring land for Conservation purposes.

. A series of five public hearing were held in December by the Commission in establishing goals and objectives in the Conservation/ Recreation Plan.

. Contracted with Charles E. Downe of Newton to update the Conservation/Recreation Plan in November.

. Sought out teenagers in Braintree who would be interested in attending a one week live-in Conservation Workshop in Ashland. The Commission designated four youths to attend. The cost of sponsorship was borne by the Commission, interested citizens, and Civic organizations.

. The Commission filing systems were professionalized by our able Clerical Assistant, Ms. Kluz.

. Five standing committees were established in accordance with the Commission By-Laws.

..Information and Education
..Land Management
..Land Acquisition
..Pollution Control
..Planning

. Administered the Town By-Law Article XIII, Section 23 on drainage in dozens of cases.

. Recognized the need for full time daily representation in the Town on Conservation matters and the Selectmen appointed Jack Fehan as the Commission Agent.

. Further the Commission requested and the Selectmen approved a full time employee under the Comprehensive Employment Training Act to work for the Commission on administration and enforcement. This employee

was not put on the payroll in 1974.

. Carried out the regulatory administration and enforcement of the Wetlands Protection Act, Chapter 131, Section 40. This act was amended in August 1974 to provide additional regulatory responsibilities and powers to the Commission. In November the Commissioner of Natural Resources issued Rules and Regulations on the administration of the Act which further defined the work of the Commission. This law gives the Commission the tools to effectively administer protecting Wetlands within the Town of Braintree. It dramatically changed the responsibilities and work load of the Commission. No longer was it possible to carry out the Commission business on a strictly part time basis.

. The Commission increased meetings from one/month to two/month to one/week to meet the demands it faced.

. Mr. Gordon S. McGinnis was appointed to the Commission in April. Mr. McGinnis assumed the chairmanship that same month.

. Mr. John McLaughlin resigned during the year and was replaced by Mr. James Ryan.

. The Commission created a list of unpaid consultants within the Town to assist the Commission in areas in which the people had a particular talent.

. Strengthened the professional ties with the Planning Board, Town Engineer, Building Inspector, Park Department, Board of Health, Police Department, Sewer Department, Water Department, Board of Selectmen, and the Town Accountant.

. Carried on an extensive publicity program to publicize the Commission responsibilities, goals and work.

. Accepted several parcels of land as gifts for Conservation purposes. All transactions are in the transfer to Town control stages and will be officially transferred in 1975.

. The Commission initiated dialogue with the Selectmen and Assessors on offering a structured Conservation Restriction program to the Town land owners.

. Many speaking engagements were made to interested civic and general citizen groups throughout the year in publicizing the work of the Commission.

. A list of twenty-three short, intermediate, and long range goals were prepared and adopted by the Commission.

. Many work shops, public hearings, and other Town Board meetings were attended by members of the Commission.

. Established a close working relationship with the Police Department in enforcing the Town and State laws. Mr. James Leahy was appointed as a special officer to work with the Commission on Conservation matters.

. Worked closely with the Town Engineer on the proposed Flood Control projects at Hayward Pond and at the Blue Hills River off West Street.

The Conservation Commission would like to thank all those who have provided so much of their time and support in 1974. The foundation for better things to come was laid in many areas in 1974. We look forward to 1975 with renewed vigor and a commitment to further improve the environmental quality of life in Braintree. Braintree has a great heritage and is a beautiful place to live. We intend to do our part to keep it that way.

Respectfully submitted,

Gordon S. McGinnis, Chairman
Joseph Hallisey, Vice Chairman
John Cusack, Jr., Treasurer
Jean Silk, Secretary
Mary Nolan
James Ryan
John Zampine

GRAVES REGISTRATION

James A. C. Smith — Graves Registration Officer

According to Chapter 114, Section 46A of the General Laws of the Commonwealth, as amended, all veterans' graves in the cemeteries of Braintree must be properly cared for. It is the duty of the Graves Registration Officer to see that this law is complied with.

Upon the death of a veteran the Funeral Director is required to file an affidavit with the city or town wherein the burial took place. This is in accordance to Chapter 604, Acts of 1949, of the General Laws. Upon receipt of an affidavit a card is made out and kept in a permanent file for future reference. Eighty seven affidavits were filed with this office during 1974. A flag is placed on the grave of deceased veterans every Memorial Day.

Vandalism and thievery of bronze markers from the cemeteries is still rampant, therefore precluding the placing of markers on graves. It is hoped that the placing of markers can be reinstituted in the near future.

Applications for grave markers can be obtained at the Department of Veterans' Services in the Town Hall. These markers are furnished by the Veterans Administration without charge.

DEPARTMENT OF VETERANS' SERVICES

James A. C. Smith, Director

The Department of Veterans' Services operates under Chapter 115 of the General Laws of the Commonwealth as amended by Chapter 584 of the Acts of 1946.

In the year 1974 there were 125 applications for benefits taken at this office. This is an increase of 32 over 1973. Due to the economic conditions unemployment is much greater than it was last year. Under CETA, a federal grant program, we have been able to place some veterans in jobs. Every effort is made to find employment for applicants. Every unemployed applicant must show proof that an application has been made with the Division of Employment Security.

Since the Supplemental Security Income program was initiated 24 cases have been deleted from the rolls due to the fact that the increased income

from S.S.I. puts their income in excess of the budget allowance established by the State Department of Veterans' Services.

There were 140 applications submitted to the Veterans Administration in 1974 for widows' pensions, non-service connected pensions, service connected pensions, hospital admissions, burial allowance, grave markers, educational benefits and on-the-job training. Monetary benefits returned to these applicants for 1974 totaled $75,420.99.

The services of a Notary Public are available at this office.

REPORT OF THE RECYCLING COMMITTEE

In March, 1974, the Town Meeting voted an appropriation of $6,800 to establish a recycling center in Braintree. The money was to be spent on the purchase of 8 dumpsters to contain glass and metal, a glass crusher, trucking of recyclables to dealers, and on monitors to help operate the center.

The dumpsters were ordered after being bid, and were delivered the end of May. There are six 4-cubic yard reinforced containers for crushed glass; each cost $295; the two 8-cubic yard containers for metal each cost $445; Total, $2,670. The glass crusher was delivered the end of June, the cost being $725, $70 less than estimated in March. The arrival of the crusher marked the end of the period of transition from the original pilot program started in January, and we felt that we were finally in business. We hired two boys from local high schools to work as monitors.

In August, we sent off our first full 8-ton load of crushed clear glass to the Glass Container Corporation of America in Connecticut. We also trucked out a four ton load of green glass. The town received checks for this totalling $203. Right now, we estimate that we are crushing a ton or more a week and have sent off another load of each color of glass gaining, at $20 a ton - about $500. The cost of trucking the glass is $11 a ton.

In July, we also sent off our first full load of aluminum to a scrap dealer in Boston. The revenue, at 9¢ a pound was $126.25. We expect on the basis of present collections, to send out a load every six months. Braintree's tin cans are recycled to the Continental Can Co. in Malden who gives the town $20 a ton. We have sent off two loads, totalling five tons, earning $100.

Of course, the most important part of recycling metal here in Braintree, is that it is kept out of the pit, and we have been told that recycling has in fact, already helped in the improved operation of the incinerator.

Paper collection has been our biggest item. We have recycled 113,840 lbs. of paper. We are now filling Mr. Sugarman's van every three weeks and the town has received $900 even though the price of paper has dropped at the time of this report.

The Committee feels encouraged by many things; the total income to the town has been over $2,000, even though we have been crushing and selling the glass for only six months; Braintree's program is being looked at with great interest by other towns; our volunteers have been adequate; the cooperation of all town departments involved has been heartening - the Park Department, the incinerator crew, the High Department, the offices of the Accountant, Treasurer and the Selectmen have all been most helpful. The effort put forth by the Lion's Club in building a shed makes them a group the whole town should be proud of, and they know how grateful we are. We

have been fortunate in the minimal amount of damage done by vandals, less than we expected, and much less than other towns.

The Committee feels encouraged by the response of townspeople to the program. We in Braintree are recycling under the most difficult circumstances. It seems so much easier just to put all your trash out once a week for pickup. The committee hopes that as time goes on, more people will realize how important it is not just to throw things away. We cannot continue to use up our natural resources and our landfill area. Our ultimate goal is to increase public awareness and to have mandatory curbside pickup of all recyclable materials. After all, 80% of what we throw away is re-usable.

Recycling is not only resource recovery, it can also be a major system of solid waste disposal. An remember, that which does not go into the incinerator, cannot break it.

Saran Gillies, Chairman
Dorothy Bowe, Secretary
Richard Carlson
James Eisenhauer
Robert Salvaggio

REPORT OF THE BOARD OF PARKS AND PLAYGROUNDS COMMISSIONERS:

The Board of Parks and Playgrounds Commissioners undertook a reorganization as Robert J. Durgin was elected to the board in the March elections. James J. Galvin was elected chairman of the commission and Wayne D. Delano was elected vice-chairman of the board. The department will miss the contributions of Lawrence T. Gingrow, a Moderator's appointee to the commission for the past fourteen years, who resigned in September. Mr. Gingrow's nearly perfect attendance over the years as a Commissioner proved his interests to the town. This vacancy has been filled with the appointment of John J. Hennessy who has been involved extensively in civic and youth organizations in town for many years. The Park Commission meeting twice each month has become very busy with the added responsibilities acquired during the past year.

The following are the reports of the departments under the jurisdiction of the Board of Parks and Playgrounds Commissioners:

PARK DEPARTMENT REPORT - 1974

Charles F. Abell, Superintendent

The Braintree park and school athletic fields were kept in good playing condition during the year. During April when all baseball teams were either practicing or playing regularly scheduled ball games it rained at night for about three weeks; however, because the Park Department workers did a good job maintaining the ball fields NO games had to be rescheduled on account of wet grounds.

It has been impossible to work on all athletic fields every day. It has been the practice of this department to work on fields used by the Braintree School Systems. This includes the three junior high schools, Braintree High School and Archbishop Williams High School for both girls' and boys' practice and scheduled events. All athletic games are expensive, expecially when bussing and umpires are concerned, so it is important to have fields in as good playing condition as possible.

The Braintree Park labor force is made up of seven permanent men and several part-time employees who work during the summer and fall. This year, in maintaining over 200 acres of recreation and athletic fields, the department lined off 825 fields for such events as baseball, football, soccer, hockey, and rugby and used over 600 gallons of athletic field paint.

Rubbish collection at our parks, just a minor item only a few years ago, now takes over twenty (20) hours a week, using two men and a dump truck.

This spring the department had to install two new steel doors, reshingle the roof, put four new windows and frames in place, install two new lavatories and repair wall damage caused by vandals at Sunset Lake during the off season. Repairing this vandalism cost hundreds of dollars. Also at the Sunset Lake area, the department had to power rake all debris left over after demolition of the old Water Department pumping station. Over two hundred ton of sand was hauled in and spread to improve the site for the swimming season.

Last winter the ice on Sunset Lake was not thick enough to hold the equipment used to drive pipes through the ice into the ground to keep the finished docks in position. To carry on our swim program the department had to improvise by building several styrofoam docks instead of docks

attached to pipes. The styrofoam type was not practical because of the swing and sway of these docks as well as problems caused by the lowering of the lake's water level during the hot summer. It is hoped this coming year the department will be able to rebuild docks under better conditions. We have been building pipe docks for the past twenty years.

Vandals have caused several hundred feet of damaged fencing throughout the park system to little league fields, swim areas and parks. This item will have to go out on bid in 1975 because of the high cost for repair.

Projects started this year at Berwick Street playground, South Junior High School and Lakeside School will be completed this coming spring.

The Park Commissioners are grateful to the town departments who have helped make 1974 a successful year.

Board of Parks and Playgrounds Commission Chairman James J. Galvin shown presenting to Lawrence T. Gingrow a plaque commemorating fourteen years of service Mr. Gingrow has rendered to the town as a member of the board. Mr. Gingrow resigned from the Park Commission in September 1974 having served as Vice Chairman for the past year.

MUNICIPAL GOLF COURSE ANNUAL REPORT - 1974

Charles F. Abell, Superintendent

The Braintree Municipal Golf Course will celebrate its twentieth aniversary in 1975. The golf course is operated and maintained by the Park Department. The Braintree Park Department has an advisory committee, known as the Golf Course Operating Committee, under the chairmanship of Roger Arnold. They report back to the Park Department on a monthly basis. Suggestions by the women's and men's golf associations go through the Operating Committee. This, combined with our own maintenance program, gives the Park Commission a very good picture of needed improvements at the course. This type of communication benefits the Town in general and allows good administration. This shows up in the number of rounds of golf played at Braintree by both residents and non-residents. Careful consideration has been given to the player cost rates for our townspeople. In the near future our rates will have to be increased because of the high costs of fertilizers, chemicals, and motor repair parts, and the increased operating costs.

Vandalism at the course has increased this year resulting in increased operating costs.

Our club house is kept open year round for seasonal golf and for children using our course for winter sports.

This year the course was used for many special events, and all were very successful because of the course condition. We have improved asphalt walks and roadways around the club house, removed tons of boulders and stone from our roughs. This helps the golfer and improves mowing conditions. All trees were pruned. One new men's tee was built at the 16th hole. We have started to build a bridge across the river, from the 17th to the 10th fairway.

It is the opinion of the Golf Course Operating Committee that a new clubhouse and storage facility is badly needed.

This year the golf course grossed a little over $119,000.00, and with continued improvement the department is looking forward to increased revenues in 1975.

YOUTH SERVICES AND RECREATION REPORT - 1974

William D. Hedlund, Director

This past year, more and more services to meet the leisure time interests of residents were introduced. This was just the third year of programming by the department on a twelve month basis and I feel it was the most successful.

Five outdoor recreation facilities were renamed by the Park Commission in honor of deceased war veterans who were residents of our town. Swift's Beach in East Braintree was renamed for Lt. G. Murry Smith, the Heights Playground for Seaman Robert S. Mattulina, the Elmlawn Road Playground for Lt. Leon F. Harris, the Faxon Street Playground for Pvt. Erwin Davis and the Adams Street Playground for Cpl. Winfield Adams. Commemorative plaques will be placed at these facilities to designate the memorial names for these respective areas.

James Laneau, Supervisor of Organized Play, (right) for the Park Department is shown presenting "Instructor of the Year" awards to Dawn Lisa Armitage, 73 Plymouth Road, and Thomas Joseph Whitehouse, 298 Pond Street, for their outstanding work performed as playground instructors during the eight week summer program offered by the department.

Kenneth J. Irwin was hired in July to be the first Youth Coordinator for the town. This part-time employment position was created by the June Special Town Meeting. Mr. Irwin has established an organization that represents the ideals and objectives of the teenage residents. During the year, this organization, known as Braintree Youth Incorporated, performed many projects as well as held many interesting programs. Included in this list was a restoration project at the Lakeview Cemetery overlooking Sunset Lake, the painting of a home for a 97 year old widow in Braintree Square, held a concert for the needy Chelsea Fire victims, held a teen "fifties" dance, a 1000 plate chicken barbecue on French's Common and an outdoor concert as part of the July 4th Festival and constructed a children's park off Berwick Street in East Braintree. The Park Commission through proposed modifications of this employee's job description, many additional projects and services for our teenage population will develop during 1975.

Vandalism continued to plague the town's outdoor recreation facilities. Disregard for town property and malicious damage to valuable pieces of equipment amounted to more than thirty thousand dollars considering the repair and replacement costs of each item. A campaign to curb this wasted energy has been initiated during the year, but citizen assistance is the key in the coming year. Acts of vandalism being committed should be reported as soon as possible to either the police or park department. Citizens with the interest in their parks can become the biggest asset in deterring this problem.

Programs were very well attended by citizens and such highlighted programs as the AAU Midget Wrestling Tournament held in March attracted 250 wrestlers, puppetry for children, Learn to Skate at the Weymouth MDC rink, the Boston Celtics Basketball Clinic, the WHDH baseball clinic and the July 4th parachutists landing in Sunset Lake all brought large gatherings. Together with the excellent cooperation from Robert McDonough

of the Dave Dinger Ford Motor Company on Granite Street, the department conducted the very successful annual Punt, Pass & Kick competition that included its first girls ever entered locally. The Street Hockey program was the largest program involving over 500 boys and girls between the ages of 8 and 15.

With additional leisure time available to residents due to reduced work or even unemployment facing many during this difficult economic period of our lives, the importance of offering programs to allow residents to pursue hobbies and interests becomes even more apparent. This department hopefully can meet this challenge in the months ahead to provide for the quality of life deserving of all townspeople.

The summertime recreation calendar of activities once again under the jurisdiction of the Park Commission experienced some new and unique successes for the town. Among these are:

An eight-week organized playground program at fifteen geographic locations throughout the community. Highlights included an overnight visit by 60 local children to the Augusta, Maine Parks and Recreation System, ten busloads of children to the Lincoln Park Amusement Center in Dartmouth, Mass., increased youth tennis activities, a huge family day at Hollis Field, a crafts program for teens and an Instructor of the Week program acknowledging the contributions to the program by the various staff people. Miss Dawn Lisa Armitage from the Dyer Hill Playground and Thomas Joseph Whitehouse from the Colbert Playground were cited at the conclusion of the eight-week program as "Instructors of the Year" by program supervisor James Laneau and his assistant, Miss Deborah Toma. Other staff people cited during their employment period were Karen Morrissey and Robert Leadbetter of Lakeside Playground, Theodore Harvey Newcomb III and Geraldine Mary Foley of Penniman Playground, Barbara Ann Tayne and David Michael Swanton of the Faxon Playground, Dana A. Olson and Lee Ellen Coleman of Highlands Playground, Deborah Ann French of Watson Park, David John Stone Walkins of Monatiquot Playground, Ronald Joseph Pompeo of Elmlawn Playground and Cheryl Ann Avitabile of Foster Playground.

A ten-week aquatic program at Sunset Lake in South Braintree and Swift's Beach in East Braintree. Staffed by ten American Red Cross Certified Water Safety Instructors under the direction of Supervisor Leslie Benson, the aquatic activities at each area included swimming classes, swim team program, toddler swim classes, water polo activities, family Muscular Dystrophy Carnival that raised nearly $300.00 and handicapped resident instruction. With the razing of the old pump house at Sunset Lake, considerably more beach area was provided for bather's pleasure. In future years, the town will be asked to fund a bathouse at the area to properly serve the swimmers.

An eight-week Day Camp for Special Children was held at the Morrison Elementary School off Liberty Street. Under the direction of Kenneth Hapke, the camp consisting of children with varying handicaps was the largest ever conducted by the department. A second bus had to be leased by the department to transport properly the forty-five campers around town. An overnight camping trip to a state park in Middleboro was enjoyed by sixteen of the day campers supervised by the nine staff members. This was a first for the program and will hopefully be expanded in summers to come.

Organized bus trips for Senior Citizens increased considerably during the year with the addition of one additional bus permitting nearly 150 residents to visit such New England spots as Sturbridge Village, R. I., Mystic Seaport,

Conn., Budweiser Plant in N. H., and a fall foliage excursion.

A major deficiency of all recreation activities is the lack of a centralized facility. Such building similar in operation to a Community Center, if available, would reduce the cost to use school facilities considerably and would provide a very necessary location to store all program equipment. The Park Department garage is bulging at the seams and the control of items used by the department is far from ideal. It is possible that the Higgins building formerly used by the School Department, but presently vacant, might be obtained during 1975 from the Board of Selectmen to enable this department to conduct programs, store equipment and invite civic groups to use its rooms for periodic meetings. This building located next to the Hollis Elementary School would certainly be put to tremendous use if acquired.

The new year, hopefully, will bring forth new programs and ideas to better satisfy the interests of more residents. The previous year has been an enjoyable one for me, but it would have been impossible had it not been for the dedicated support and assistance given by the seven member Board of Parks and Playgrounds Commission. Their endless hours of meetings deliberating over the expanded services offered by this department has been an inspiration to me.

Park Maintenance Superintendent Charles F. Abell and his cooperative labor force led by foremen Herbert "Bud" Morton and Guy Grey have responded with true professional spirit for the many requests made of them.

The various other town departments, most notably the School Department and the Board of Selectmen, should also be commended for their understanding and support during the past year.

I hope that 1975 will bring even more of what is to be expected by each of the residents of our town. Our work-time is their leisure time and we will prepare ourselves to better respond to the interests of all during the coming year.

Submitted by the Board of Parks
and Playgrounds Commissioners

James J. Galvin, Chairman
Wayne D. Delano, Vice Chairman
H. Frederick Herget
Ralph W. Bucknam
James E. Sullivan
Robert J. Durgin
John J. Hennessy

FINANCIAL REPORTS

DEPARTMENT OF CORPORATIONS AND TAXATION

AUDIT

To the Board of Selectmen
Mr. Carl R. Johnson, Jr., Chairman
Braintree, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Town of Braintree for the period from January 1, 1972 to May 12, 1973, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Robert M. Crosby, Assistant Chief of Bureau.

Very truly yours,

Gordon A. McGill
Director of Accounts

Mr. Gordon A. McGill
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts

Dear Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the Town of Braintree for the period from January 1, 1972 to May 12, 1973, and report thereon as follows:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined, checked, and verified by comparison with the records in the offices of the town accountant and the town treasurer.

The books and accounts in the town accountant's office were examined and checked, the recorded receipts being compared with the treasurer's books and with the records in the several departments collecting money for the town. The payments, as entered, were checked with the treasurer's books and with the treasury warrants, while the appropriations, transfers, and loan authorizations were checked with the town clerk's records of financial votes passed by the town meetings and with the finance committee's authorizations of transfers from the reserve fund.

The general and appropriation ledger accounts were analyzed, the necessary adjustments resulting from the audit were made, and a balance sheet showing the financial condition of the town on May 12, 1973 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked in detail. The cash book was footed and the recorded receipts were compared with the town accountant's books, with the departmental records of payments to the treasurer, and with other sources from which money was paid into the town treasury. The payments were compared with the warrants approved by the selectmen and with the town accountant's books.

The treasurer's cash balance on May 12, 1973 was proved by actual count of the cash in the office, by reconciliation of the bank balances with statements certified by the banks of deposit, by examination of the savings bank books, and by verification of the certificates of deposit.

The Federal Revenue Sharing Funds were examined and checked. The funds received from the Federal government were listed and the income was proved. The appropriations were checked with the town clerk's records of town meeting votes, and the cash balance on May 12, 1973 was proved by verification of the certificates of deposit in safekeeping.

The payments on account of maturing debt and interest were proved with the amounts falling due and checked with the cancelled securities on file. The outstanding bonds and coupons on May 12, 1973 were listed and reconciled with the balances in the bond and coupon accounts as shown by statements received from the banks of deposit.

The records of payroll deductions for Federal and State taxes, union dues, school employees' annuities, school credit union, for the purchase of savings bonds, and for group insurance were examined. The payments to the proper agencies were verified, and the balances on hand were reconciled with the respective controls in the town accountant's general ledger.

The books and accounts of the town treasurer, as treasurer of the trust fund commissioners and as treasurer of the retirement board, were examined and checked in detail. The securities and savings bank books representing the investments of the funds were examined and listed, the income was proved, and all transactions and balances were verified.

The securities and savings bank books representing the investment of the funds in the custody of the trustees were examined and listed, the recorded income was proved, and all transactions were checked.

The records of collections from parking meters were examined and footed and compared with treasurer's recorded receipts.

The records of tax titled and tax possessions held by the town were examined and checked. The amounts transferred to the tax title account were checked with the tax collector's books, the reported redemptions were compared with the treasurer's recorded receipts, the foreclosures were verified, and the tax titles and tax possessions on hand were listed, reconciled with the town accountant's ledger account, and checked with the records at the Registry of Deeds.

The books and accounts of the tax collector were examined and checked. The taxes, motor vehicle excise, and assessments outstanding on January 1, 1972, as well as all subsequent commitments, were audited and proved. The recorded collections were checked with the payments to the treasurer as shown by the treasurer's and the town accountant's books; the abatements, as entered, were compared with the assessors' records of abatements granted; the transfers to the tax title account were proved; and the outstanding accounts were listed and reconciled with the respective controls in the town accountant's ledger.

The tax collector's cash balance on May 12, 1973 was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement certified by the bank of deposit.

The records of departmental and water account were examined and checked. The commitments were verified, the recorded collections were proved with the payments to the treasurer, the abatements were compared with the departmental records of abatements granted, and the outstanding accounts were listed and checked with the available records in the several departments and proved with the town accountant's controls.

The records of the municipal light department were examined and ıecked. An analysis of the departmental controls was made, and the ›llections were proved with the payments to the treasurer, while the commit- ents and abatements were verified and checked with the town accountant's ·dger controls. The outstanding accounts were listed and reconciled with e balances as shown by the departmental controls and the town accountant's dger.

Extreme laxity was noted in the conversion of the electric light rates ıd services accounts receivable to the computer service of the Biz-Matic ›rvice Bureau, such service starting in January 1969. It was noted, for stance, that in June 1969 it was necessary to enter an adjustment of '7,021.37 in order to bring the outstanding accounts into agreement with e departmental controls. In May 1972 the billing accounts receivable ›cord keeping functions were transferred to a computer service bureau vned and operated by Key Data. It was further noted that on May 12, 1973 ı unlocated difference of $17,182.67 existed. It is inconceivable that any ›nversion to a computer system would be attempted without making absolutely ›rtain that the accounts, as entered in the computer, were in complete agree- ent with the actual outstanding electric light accounts at the time of conver- on. It is urged that the electric light commissioners recognize their ›sponsibility for the financial management of the municipal light department ' requiring monthly reports and a certification showing a proof of the ıtstanding accounts, so that the commissioners may have some assurance at a proper accounting is being made concerning monies owed to the muni- pal light department.

In order to further verify the outstanding tax, excise, assessment, ›partmental, electric light, and water accounts, notices were mailed to a ımber of persons whose names appeared on the books as owing money to e town, and from the replies received thereto it appears that the accounts, ; listed, are correct.

The records of deferred revenue accounts were examined. The payments advance were checked with the treasurer's recorded receipts, the amounts ›ded to taxes were verified, and the apportionments due in future years were ›ted and proved with the town accountant's ledger account.

The records of guarantee deposits for plans and municipal light service ›re examined and checked. The deposits were listed, the refunds were ›rified, and the deposits on hand were reconciled with the departmental ›ntrols and with the special account in the savings bank.

The financial records of the town clerk were examined and checked in ›tail. The collections on account of dog and sporting licenses issued, and om marriage intentions, recording fees, copies of records, and miscellan- ›us charges, were verified and compared with the payments to the town easurer and to the Division of Fisheries and Game. The cash book was oted, and the cash balance on May 12, 1973 was verified by actual count of e cash in the office.

The records of departmental cash collections by the board of selectmen, e sealer of weights and measures, and the building and wire inspectors, as ›ll as by the police, health, sewer, highway, school, library, cemetery and ›creation departments, and by all other departments in which money was ›llected for the town, were examined and checked. The payments to the wn treasurer were verified by comparison with the treasurer's and the town ›countant's books, and the cash on hand in the several departments was ›oved by actual count.

The surety bonds of the officials required by law to furnish them for the faithful performance of their duties were examined and found to be in proper form.

In addition to the balance sheet, there are appended to this report tables showing reconciliations of the several cash accounts, summaries of the tax, excise, assessment, tax title, tax possession, departmental, electric light, and water accounts, as well as schedules showing the condition and transactions of the trust, investment, and retirement funds.

For the cooperation extended by the several town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

Robert M. Crosby
Assistant Chief of Bureau

(Detailed tables on file in Town Clerk's Office.)

REPORT OF THE TOWN TREASURER

THELMA C. HEDLUND, TOWN TREASURER

in account with

THE TOWN OF BRAINTREE

sh Book Balance, January 1, 1974	$ 6,705,918.35
ceipts from all sources, January 1, - June 30, 1974	20,368,943.84
July 1, - December 31, 1974	21,222,468.35
	48,297,330.54
id on Selectmen's Warrants,	
January 1, - June 30, 1974	20,861,987.43
July 1, - December 31, 1974	22,024,908.77
sh Book Balance, December 31, 1974	5,410,434.34
	48,297,330.54

e Cash Book Balance is made up of the following items:

General Town Account Balance	3,530,742.18
Water Department Balance	328,336.22
Electric Light Department Balance	45,970.60
Electric Light Depreciation Fund	1,120,527.70
Revenue Sharing	384,857.64
	5,410,434.34

tails of receipts and expenditures for fiscal year 1974 are shown in countant's report.

ceived in 1974 from U. S. Government Revenue Sharing	773,678.00
Balance December 31, 1974 - cash	48,989.82
invested	335,867.82

(Included in above General Town Account balance)

vestment of funds has earned the following interest:

Previously reported (1956-1973)		1,095,036.15
Earned in 1974 - Electric Light Dep.	169,598.66	
General cash	53,717.08	
Revenue Sharing	51,903.83	275,219.57
Total earned to December 31, 1974 -		$ 1,370,255.72

This interest is from voluntary investment by the Treasurer of dle funds" - taxes, bond issue money, revenue sharing and Electric Light preciation funds - until they are needed. It is not to be confused with vestment of trust funds. The interest so earned has paid the entire cost funding the Treasury department since 1956 - including expenses of bond sues - with about $800,000.00 to spare.

OUTSTANDING FUNDED DEBT, DECEMBER 31, 1974

wer Loan 3% due 1975-1979	$ 100,000.00
wer Loan 3.10% due 1975-1980	90,000.00
wer Loan 3.25% due 1975-1981	70,000.00
wer Loan 4% due 1975-1981	150,000.00

Sewer Loan 3.70% due 1975-1982	$ 160,000.00
Sewer Loan 3% due 1975-1983	270,000.00
Sewer Loan 4.40% due 1975-1983	225,000.00
Sewer Loan 5.60% due 1975-1984	250,000.00
Sewer Loan 5.30% due 1975-1983	450,000.00
Sewer Loan 5.50% due 1975-1986	360,000.00
Sewer Loan 4.75% due 1975-1987	390,000.00
Water Filtration Plant Addition Bonds 3.20% due 1975-1977	30,000.00
Water Improvement Bonds 5.30% due 1975-1984	260,000.00
Water Improvement Bonds 5.50% due 1975-1991	1,520,000.00
Water Improvement Bonds 4.75% due 1975-1992	595,000.00
Elementary School Bonds 2.40% due 1975-1976	40,000.00
Elementary School Addition Bonds 4.25% due 1975-1977	150,000.00
Elementary School Bonds 3.70% due 1975-1982	640,000.00
South Junior High School Bonds 2.10% due 1975	55,000.00
East Junior High School Bonds 3.50% due 1975-1980	690,000.00
High School Bonds I 5.80% due 1975-1985	3,300,000.00
High School Bonds II 5.30% due 1975-1985	3,300,000.00
High School Bonds III 4.20% due 1975-1986	3,775,000.00
Electric Light Bonds 2.80% due 1975-1978	300,000.00
Electric Light Bonds 3.10% due 1975-1979	625,000.00
Library Bonds 3.70% due 1975-1982	80,000.00
Golf Course Bonds 4.40% due 1975-1987	195,000.00
Golf Course Bonds 5.60% due 1975-1989	75,000.00
Incinerator Bonds 4.40% due 1975-1988	1,910,000.00
Total Outstanding Debt December 31, 1974	$ 20,055,000.00

TAX TITLES

Tax Titles Held by Town, January 1, 1974	$ 163,460.01
1974 Takings	11,690.11
1974 Subsequent Taxes - 1973 & 1974	10,353.78
Total	$ 185,503.90
Tax Titles Abated in 1974	277.75
Tax Titles Foreclosed in 1974	5,117.13
Tax Titles Redeemed in 1974	42,167.92
Tax Titles Held December 31, 1974	137,941.10
Total	$ 185,503.90

Book Value of Tax Possessions held by the Town December 31, 1974

$ 28,258.35

TRUST FUND TRANSACTIONS - 1974

	Principal of Fund Dec. 31, 1974	Balance of Income Jan. 1, 1974	Income Receipts 1974	Payments from Income 1974	Balance of Income Dec. 31, 1974
Stabilization Fund	$ 1,000.00	$ 1,554.21	$ 156.36	$ ----	$ 1,710.57
Charles Edward French Trust	2,419.50	3,091.20	336.92	----	3,428.12
Hannah R. Hollis Trust	100.00	104.06	11.13	----	115.19
N. H. Hunt Trust	20,575.71	----	883.76	883.76	----
Anna M. Penniman Trust	500.00	183.03	40.98	----	224.01
George W. Kelley Trust	200.00	121.59	17.55	----	139.14
Avis A. Thayer Trust	500.00	663.52	69.83	----	733.35
Charles Thayer Trust	20,502.37	13,975.62	1,732.55	----	15,708.17
Colbert Library Trust	40,790.37	3,752.71	1,952.07	1,500.00	4,204.78
Mary F. White Trust	10,752.15	998.73	521.15	493.93	1,025.95
Cemeteries Perpetual Care Fund	53,945.10	10,439.33	4,782.64	7,785.00	7,436.97
Chester W. & Margaret A. Daily Scholarship Fd. **	8,800.00	305.52	678.13	626.54	357.11
Lucia E. & E. Stanwood Hollis Fund	10,203.87	561.84	786.18	561.84	786.18
N. E. Hollis Park & Playground Fund	102,076.69	7,563.34	8,955.26	4,005.00	12,513.60
A. S. & N. E. Hollis School Fund**	799,485.00	62,428.33	55,360.08	64,942.84	52,845.57
August J. Petersen Trust	65,349.99	36,418.94	6,312.95	967.93*	41,763.96
Municipal Buildings Insurance Fund**	86,486.13	5.96	2,650.66	537.31	2,119.31
B. H. S. Class of 1918 Fund	610.21	54.30	62.61	----	116.91

**Market Values of securities, December 31, 1974
*Petersen Fund - accrued interest paid on purchase of 6 1/2% notes
++Municipal Buildings Insurance Fund - expended from principal $3,239.19

CONTRIBUTORY RETIREMENT SYSTEM

TREASURER'S REPORT FOR THE YEAR 1974

Under the General Laws the Town Treasurer is the treasurer-custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1974	$ 93,154.66
Cash Receipts 1974	3,984,893.69
	4,078,048.35
Payments Made on Vouchers of the Retirement Board, 1974	3,957,325.87
Cash Balance December 31, 1974	120,722.48
	$ 4,078,048.35

RETIREMENT SYSTEM SECURITIES HELD - December 31, 1974

			Due
$ 5,000.	Aluminum Co. of America	3%	1979
25,000.	Aluminum Co. of America	9%	1995
20,000.	American Cyanamid Co.	7 3/8%	2001
15,000.	American Telephone & Telegraph Co.	2 3/4%	1980
43,000.	American Telephone & Telegraph Co.	4 3/8%	1985
30,000.	Appalachian Power Co.	4 3/8%	1992
25,000.	Atlantic Richfield Co.	8 5/8%	2000
40,000.	Baltimore Gas & Electric Co.	5 1/8%	1996
5,000.	Boston Edison Co.	2 3/4%	1980
30,000.	Boston Gas Co.	4.65%	1990
63,000.	Carolina Power & Light Co.	5 1/8%	1996
5,000.	Central Illinois Public Service Co.	4 3/4%	1989
5,000.	Central Vermont Public Service Corp.	3 3/8%	1982
35,000.	Chesapeake & Potomac Telephone Co. of Virginia	5 5/8%	2007
5,000.	Cincinnati Gas & Electric Co.	4 1/8%	1987
10,000.	Cleveland Electric Illuminating Co.	4 3/8%	1994
5,000.	Commonwealth Edison Co.	4 1/4%	1987
5,000.	Commonwealth Edison Co.	3 3/4%	1988
25,000.	Consolidated Edison Co. of New York	4 5/8%	1993
15,000.	Crocker-Citizens National Bank	4.60%	1989
5,000.	Dayton Power & Light Co.	3 1/4%	1982
5,000.	Detroit Edison Co.	2 3/4%	1985
20,000.	El Paso Electric Co.	4 5/8%	1992
10,000.	Fall River Electric Light Co.	3 3/4%	1983
30,000.	Florida Power & Light Co.	4 5/8%	1995
5,000.	General Motors Corp.	3 1/4%	1979
10,000.	General Telephone Co. of California	4 1/2%	1986
41,000.	General Telephone Co. of California	7 1/8%	1998
3,000.	Georgia Power Co.	3 3/8%	1982
54,000.	Houston Lighting & Power Co.	6 3/4%	1998
4,000.	Illinois Bell Telephone Co.	3 1/8%	1984
10,000.	Illinois Bell Telephone Co.	4 3/8%	1994
100,000.	Illinois Bell Telephone Co.	7 5/8%	2006
100,000.	Indiana Bell Telephone Co.	10%	2014
58,000.	Indiana & Michigan Electric Co.	4 3/4%	1988
5,000.	Indianapolis Power & Light Co.	2 7/8%	1979
25,000.	Inter-American Development Bank	8 5/8%	1995
25,000.	International Bank of Reconstruction & Development	8 5/8%	1995

			Due
5(000.	Kansas City Power & Light Co.	6 3/4%	1998
2! 000.	Liggett & Myers Tobacco Co.	6%	1992
8! 000.	Long Island Lighting Company	9 1/8%	2000
2! 000.	Massachusetts Electric Co.	3 1/4%	1981
2: 000.	Massachusetts Electric Co.	4 3/8%	1992
1 000.	Massachusetts Electric Co.	4 5/8%	1993
3(000.	Massachusetts Electric Co.	7 5/8%	1999
1(000.	Michigan Bell Telephone Co.	4 5/8%	1996
0 000.	Mississippi Power Co.	8 3/8%	2001
0 000.	Monongahela Power Co.	8 7/8%	2001
3 000.	Mountain States Telephone & Telegraph Co.	4 3/8%	1988
7 000.	New England Telephone & Telegraph Co.	8.20%	2004
000.	New England Telephone & Telegraph Co.	4%	1993
000.	New Jersey Bell Telephone Co.	3 1/8%	1988
0 000.	New Jersey Bell Telephone Co.	6 5/8%	2008
000.	New Jersey Power & Light Co.	2 7/8%	1979
000.	New Jersey Power & Light Co.	4 7/8%	1990
0 000.	New York Telephone Co.	8%	2008
000.	Niagara Mohawk Power Corp.	2 3/4%	1980
000.	Niagara Mohawk Power Corp.	4 1/2%	1991
0 000.	Northwestern Bell Telephone Co.	7 7/8%	2011
4 000.	Ohio Bell Telephone Co.	5 3/8%	2007
000.	Ohio Power Co.	3 3/8%	1985
000.	Ohio Power Co.	4 5/8%	1989
000.	Pacific Gas & Electric Co.	2 7/8%	1980
000.	Pacific Gas & Electric Co.	4 1/2%	1986
2,000.	Pacific Gas & Electric Co.	4 1/2%	1996
2,000.	Pacific Power & Light Co.	4 5/8%	1994
000.	Pacific Telephone & Telegraph Co.	3 1/8%	1983
000.	Pacific Telephone & Telegraph Co.	3 5/8%	1991
000.	Pacific Telephone & Telegraph Co.	4 3/8%	1988
0,000.	Pacific Telephone & Telegraph Co.	7.80%	2007
000.	Philadelphia Electric Co.	2 7/8%	1978
000.	Philadelphia Electric Co.	4 5/8%	1987
,000.	Potomac Electric Power Co.	5 7/8%	2002
,000.	PPG Industries	9%	1995
,000.	Public Service Electric & Gas Co.	4 3/8%	1986
,000.	Puget Sound Power & Light Co.	4 3/4%	1994
,000.	Puget Sound Power & Light Co.	7 3/4%	2002
,000.	Sears Roebuck & Co.	4 3/4%	1983
,000.	Shell Oil Co.	5.30%	1992
,000.	Socony Mobile Coil Co.	4 1/4%	1993
,000.	Southern Bell Telephone & Telegraph Co.	4%	1983
,000.	Southern Bell Telephone & Telegraph Co.	4 5/8%	1993
,000.	Southern California Edison Co.	3 5/8%	1981
,000.	Southern California Edison Co.	6 1/8%	1991
,000.	Southern New England Telephone Co.	8 1/8%	2008
,000.	Southwestern Bell Telephone Co.	4 1/2%	1997
,000.	Southwestern Bell Telephone Co.	2 3/4%	1985
,000.	Standard Oil Co. of California	7%	1996
,000.	Standard Oil Co. of Ohio	8 1/2%	2000
,000.	Twelve Federal Land Banks Fard Credit Assoc.	4 1/8%	1978
,000.	Union Electric Co.	3 3/4%	1986
,000.	Union Electric Co.	4 3/4%	1991
,000.	United States Treasury Bonds	4 1/4%	1985
,000.	United States Treasury Bonds	4 1/4%	1992
,000.	Virginia Electric & Power Co.	4 1/2%	1987
,000.	Virginia Electric & Power Co.	8 7/8%	2000
,000.	Wachovia Bank & Trust Co.	4.60%	1990
,000.	West Penn Power Co.	2 7/8%	1979

			Due
100,000.	West Penn Power Co.	9 1/4%	2004
15,000.	Weyerhaeuser Corp.	5.20%	1991
40,000.	Wisconsin Public Service Corp.	7 1/4%	1999
75,000.	Wisconsin Telephone Co.	7 1/4%	2007

720 shares Bank America Corp.
700 shares Baystate Corp.
600 shares Charter New York Corp.
1600 shares Chase Manhattan Bank, New York
500 shares Chemical Bank New York Trust Co.
2200 shares Citizens and Southern National Bank of Georgia
1700 shares First International Bancshares Inc.
1089 First National Boston Corp.
840 shares First National City Corp.
500 shares Industrial National Corp.
1700 shares Manufacturers Hanover Corp., New York
1760 shares Maryland National Corp.
1000 shares J. P. Morgan Co., Inc.
1860 shares National City Corp. of Cleveland
1100 shares Republic of Texas Corp.
400 shares Shawmut Association
400 shares State Street Boston Financial Corp.
1000 shares United States Fidelity & Guaranty Co.
400 shares Wells Fargo & Co.
125 paid up shares Braintree Cooperative Bank
$50,000. deposit Braintree Savings Bank
$164.06 deposit National Shawmut Bank Investment Savings Account

Respectfully submitted,

Thelma C. Hedlund
Town Treasurer

REPORT OF
BOARD OF COMMISSIONERS
TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. Davis Shuster, Secretary

Action of The Board of Commissioners of Trust Funds is governed by following two sections of Chapter 41 of the General Laws:

SECTION 46 -- The Town Treasurer shall be the custodian of all ds and securities of such trust funds, shall invest and reinvest them and end therefrom monies as directed by the commissioners. The Treasurer ll furnish a bond satisfactory to them for the faithful performance of his r) duties.

SECTION 47 -- The said Board of Commissioners shall, so far as onsistent with the terms of the trusts, manage and control the same, distribute the income in accordance with the terms of the respective sts. The Board shall keep a record of its doings, and at the close of h financial year shall make a report to the town, showing the total ount of the funds, and their investments, receipts and disbursements on ount of the same, setting forth in detail the sources of the receipts and purposes of the expenditures.

Regular meetings of the Board have been held and the minutes of h meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the eral Laws this report is given in complete detail.

TRUST FUNDS, INVESTMENTS, RECEIPTS AND DISBURSEMENTS OM JANUARY 1, 1974, through DECEMBER 31, 1974 are as follows:

CHARLES EDWARD FRENCH TRUST (Accepted 10/14/07). Income to expended for three silver medals for each high and grammar school, for best scholarship. Principal $2,419.50. $2,000 U. S. Treasury Notes due 5/15/75 and Braintree Savings Bank account (90 day notice). Balance ncome 1/1/74 $3091.20. 1974 income $336.92. 1974 disbursements -0-. ance of income 12/31/74 $3,428.12.

NATHANIEL H. HUNT TRUST (accepted 3/9/08). Income to be ex- ded by trustees of the Thayer Public Library for books.

Principal $20,575.71. $20,000 U. S. Treasury Bonds 4 1/4% due 5/75 and Braintree Savings Bank account (90 day notice). Balance of ome 1/1/74 $-0-. 1974 income $883.76. 1974 disbursements $883.76. ance of income 12/31/74 $-0-.

ANN M. PENNIMAN TRUST (accepted 4/10/11). Income to be ex- ded by a committee comprised of Principal of Noah Torrey School. irman of School Committee and Superintendent of Schools, for competitive zes to pupils of the Noah Torrey School, for reading and declamation.

Principal $500. Braintree Savings bank (90 day notice). Balance of ome 1/1/74 $183.03. 1974 income $40.98. 1974 disbursements $-0-. ance of income 12/31/74 $224.01.

GEORGE W. KELLEY TRUST (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Principal $200 Braintree Savings Bank account. Balance of income 1/1/74 $121.59. 1974 income $17.55. 1974 disbursements $-0-. Balance of income 12/31/74 $139.14.

HANNA R. HOLLIS TRUST (accepted 3/26/28). Income to be expended for care and improvement of Hannah R. Hollis lot in Elm Street Cemetery.

Principal $100.00 Braintree Savings Bank account. Balance of incon 1/1/74 $104.06. 1974 income $11.13. 1974 disbursements $-0-. Balance of income 12/31/74 $115.19.

CHARLES THAYER TRUST (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots Nos. 73 and 74 in Lakeside Cemetery. Remaining income to be expended by town for worthy purposes as it may determine.

Principal $20,502.37. $20,000 U. S. Treasury Bonds 4 1/4% due 5/15/85-75 and Braintree Savings Bank account. Balance of income 1/1/74 $13,975.62. 1974 income $1,732.55. 1974 disbursements $-0-. Balance of income 12/31/74 $15,708.17.

AVIS A. THAYER TRUST (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School, for scholarly improvement of attainment. To be expended by a committee comprised of the Principal of the Hollis School, Chairman of the School Committee and the Superintendent of Schools.

Principal $500.00 Braintree Savings Bank account (90 day notice). Balance of income 1/1/74 $663.52. 1974 income $69.83. 1974 disbursements $-0-. Balance of income 12/31/74 $733.35.

STABILIZATION FUND. Principal $1,000. $1,000 U.S. Treasury Note 6% due 5/15/75. Balance of income 1/1/74 $1554.21. 1974 income $156.36. 1974 disbursements $-0-. Balance of income 12/31/74 $1710.57

JAMES W. COLBERT TRUST (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

Principal $40,790.37. $40,000 U. S. Treasury Bonds 4 1/4% due 5/15/85-75 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/74 $3752.71. 1974 income $1952.07. 1974 disbursements $1500.00. Balance of income 12/31/74 $4204.78.

MARY F. WHITE TRUST (accepted 3/15/54). Income to be expended for perpetual care of the Penniman School Building and lot.

Principal $10,752.15. $10,000 U. S. Treasury Bonds 4 1/4% due 5/15/85-75 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/74 $998.73. 1974 income $521.15. 1974 disbursements $493.93. Balance of income 12/31/74 $1025.95.

N. E. HOLLIS PARK AND PLAYGROUND TRUST (accepted January 1959). Income to be expended for parks and playgrounds.

Principal $102,076.69. $25,000 U. S. Treasury Notes 6 1/4% due 2/15/76; $75,000 U. S. Treasury Notes 7 1/2% due 8/15/76 and Braintree Savings Bank account. Balance of income 1/1/74. $7563.34. 1974 incom

$955.26. 1974 disbursements $4005.00. Balance of income 12/31/74 $2,513.60.

LUCIA E. AND E. STANWOOD HOLLIS TRUST (accepted January 159). Income to be expended for public library books.

Principal $10,203.87. $10,000 U. S. Treasury Notes 7 1/2% due 815/76 and Braintree Savings Bank account. Balance of income 1/1/74 $31.84. 1974 income $786.18. 1974 disbursements $561.84. Balance o income 12/31/74 $786.18.

A. S. & N. E. HOLLIS TRUST (Accepted 3/10/59). Income to be epended for the Braintree public schools.

Principal (Market value). Balance of income 11/74 $62,428.31. 1974 income $55,360.08. 1974 disbursements $4,942.84. Balance of income 12/31/74 - $52,845.55 (See attached).

CEMETERIES - PERPETUAL CARE FUND. At the March 26, 1962 Town Meeting it was unanimously voted: That the By-Laws of the Town be amended by adding Article VII as follows:

SECTION 4. There is established under the control of the Trust Com- ssion a fund to be known as "Cemeteries - Perpetual Care Fund" in which fids may be deposited of any gift received and accepted by the Board of Selectmen or payments required by them on the sale of cemetery lots, for rpetual care of certain lots. All such gifts of payments shall be recorded t the Cemetery Lot Records of the Town Clerk.

Balance of principal 12/31/74 $53,945.10. $46,000 U. S. Treasury tes 6% due 5/15/75 and Braintree Savings Bank account. Balance of come 1/1/74 $10,439.33. 1974 income $4782.64. 1974 disbursements ,785.00. Balance of income $7436.97.

C. W. and M. A. DAILY TRUST (accepted 10/29/63). Income to be pended for scholarships awarded graduates of Braintree High School. 73 recipient was Kevin Murphy.

Principal 200 shares of American Telephone & Telegraph Co. common ock, market value as of 12/31/74 $8935.00; proceeds of warrants $311.92. lance of income 1/1/74 $305.52. 1974 income $678.13. 1974 disburse- ents $626.54. Balance of income 12/31/74 $357.11.

AUGUST J. PETERSEN FUND (accepted 3/23/64).

Principal $65,349.99. $67,000 U. S. Treasury Notes 6% due 5/15/75 d Braintree Savings Bank account (90 day notice). Balance of income 1/1/74 6,418.94; 1974 income $6312.95. 1974 disbursements $-0-. Balance of come 12/31/74 $42,731.89 (income invested in $40,000 U. S. Treasury tes 6 1/2% due 8/15/76).

MUNICIPAL BUILDING INSURANCE FUND (voted 3/23/66)

Balance of principal 12/31/74 $86,486.13. $10,000 U. S. Treasury tes due 6/15/75 and Braintree Savings Bank account. Balance of income 1/74 $5.96. 1974 income $2650.66. 1974 disbursements (income) $537.31, rincipal) $3,239.17. Balance of income 12/31/74 $2119.31.

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND (accepted March 69). Income to be expended to purchase books for the Braintree High hool Library.

Principal $610.21. Braintree Savings Bank account (90 day notice). Balance of income 1/1/74 $54.30. 1974 income $62.61. 1974 disbursements $-0-. Balance of income 12/31/74 $116.91.

We wish to thank the various Town Officials and Committees for this continued assistance and cooperation during the past year.

National Shawmut Bank of Boston Agent for Town of Braintree
Annie Storrs Hollis and Norton E. Hollis School Fund

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
	Bonds						
	U. S. Government						
41,000	USA Treasury Bonds 7.00% Maturing 08-15-81	41,004.38	99.563	40,820	7.00	2.870	7.03
10,000	USA Treasury Bonds 6.3750% Maturing 08-15-84	9,853.00	95.375	9,537	6.375	638	6.69
6,000	USA Treasury Bonds 4.25% Maturing 05-15-85	6,000.00	78.375	4,702	4.25	255	5.42
20,000	USA Treasury Bonds 4.25% Maturing 08-15-92	20,050.00	75.688	15,137	4.25	850	5.62
15,000	USA Treasury Bonds 7.50% Maturing 08-15-93	14,306.25	97.000	14,550	7.50	1,125	7.73
	TOTAL	91,213.63		84,746		5,738	
	U. S. Government Agency						
25,000	Intl. Bank for Reconst & Dev 4.50% Maturing 02-01-82	25,000.00	81.375	20,343	4.50	1,125	5.53
15,000	Intl. Bank for Reconst & Dev Reg 8.6250% Maturing 08-01-95	14,512.50	96.500	14,475	8.625	1,294	8.94
	TOTAL	39,512.50		34,818		2,419	
	Municipal						
10,000	North Johnson Tenn Rev 4.00% Maturing 03-01-82	10,065.00	78.495	7,849	4.00	400	5.10
10,000	Redford Township Mich W/S Rev 3.75% Maturing 04-01-78	10,317.00	86.814	8,681	3.75	375	4.32
10,000	St. Clair County-Port Huron, Mich. Bldg. Auth. 3.25% Maturing 01-01-85	9,901.26	64.703	6,470	3.25	325	5.02
	TOTAL	30,283.26		23,000		1,100	

INVESTMENT ANALYSIS DECEMBER 31, 1974

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
	Finance						
15,000	Commercial Credit Co Notes 3.625% Maturing 02-01-76	15,000.00	92.250	13,837	3.625	544	3.93
10,000	Household Finance Corp Deb 4.00% Maturing 06-01-78	10,000.00	86.000	8,600	4.00	400	4.65
	TOTAL	25,000.00		22,437		944	
	Industrial						
10,000	Continental Oil Co Deb 3.00% Maturing 11-01-84	10,103.16	61.000	6,100	3.00	300	4.92
15,000	Shell Oil Co Deb 4.625% Maturing 08-01-86	14,962.50	72.000	10,800	4.625	694	6.43
15,000	Standard Oil Co Ohio Deb 4.25% Maturing 01-01-82	15,000.00	75.625	11,343	4.25	638	5.62
15,000	Sylvania Elec Products Inc Deb 4.00% Maturing 02-01-78	14,287.50	85.125	12,768	4.00	600	4.70
35,000	U S Steel Corp Deb 4.50% Maturing 04-15-86	34,825.00	71.750	25,112	4.50	1,575	6.27
	TOTAL	89,178.16		66,123		3,807	
	Public Utility						
10,000	Alabama Power Co 1st Mtg 3.3750% Maturing 12-01-78	10,255.00	79.000	7,900	3.375	338	4.28
5,000	American & Foreign Power Co. Inc. Deb 5.00% Maturing 03-01-30	4,736.03	40.000	2,000	5.00	250	12.50
13,000	American Tel & Tel Co 2.75% Maturing 08-01-80	10,010.00	78.000	10,140	2.75	358	3.53
10,000	American Tel & Tel Co Reg 3.25% Maturing 09-15-84	10,345.00	65.000	6,500	3.25	325	5.00
25,000	American Tel & Tel Co 4.75% Maturing 11-01-92	25,156.25	64.750	16,187	4.75	1,188	7.34
22,000	American Tel & Tel Co Reg 5.6250% Maturing 08-01-95	22,140.80	70.625	15,537	5.625	1,238	7.97

INVESTMENT ANALYSIS DECEMBER 31, 1974

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
30,000	American Tel & Tel Co 4.75% Maturing 06-01-98	30,712.50	61.000	18,300	4.75	1,425	7.79
15,000	Arkansas Pwr & Light Co 1st Mtg 3.3750% Maturing 04-01-85	15,200.00	60.000	9,000	3.375	506	5.62
35,000	Arkansas Pwr & Light Co 1st Mtg 4.8750% Maturing 05-01-91	35,512.50	57.250	20,037	4.875	1,706	8.51
15,000	Baltimore Gas & Elec Co 1st Rfdg Mtg. 3.25% Maturing 12-01-90	15,099.20	55.000	8,250	3.25	488	5.92
5,000	Brooklyn Union Gas Co 1st Mtg 2.8750% Maturing 07-01-76	5,085.00	87.750	4,387	2.875	144	3.28
15,000	Connecticut Lgt & Pwr Co 1st Mtg 3.25% Maturing 12-01-85	14,925.00	55.750	8,362	3.25	488	5.84
25,000	Consolidated Edison Co of N Y Inc 1st & Rfdg Mtg 5.00% Maturing 12-01-90	25,687.50	42.125	10,531	5.00	1,250	11.87
30,000	Consolidated Edison Co of N Y Inc 1st & Rfdg Mtg 4.75% Maturing 06-01-91	30,300.00	40.000	12,000	4.75	1,425	11.88
12,000	Consolidated Natural Gas Co Deb 5.00% Maturing 09-01-82	12,220.01	70.750	8,490	5.00	600	7.07
10,000	Dallas Power & Light Co 1st Mtg Reg 3.1250% Maturing 02-01-86	10,059.80	59.875	5,987	3.125	313	5.23
30,000	Duke Power Co 1st & Rfdg Mtg 4.50% Maturing 02-01-92	31,087.50	52.375	15,712	4.50	1,350	8.59
25,000	Duke Power Co 1st & Rfdg Mtg 4.25% Maturing 08-01-92	24,915.75	51.250	12,812	4.25	1,063	8.30
10,000	Duquesne Light Co. 1st Mtg Reg 4.25% Maturing 03-01-89	9,887.50	55.125	5,512	4.25	425	7.71
10,000	Florida Power Corp 1st Mtg Reg 3.25% Maturing 11-01-78	10,095.20	78.375	7,837	3.25	325	4.15
35,000	General Tel Co of Calif 1st Mtg 4.6250% Maturing 12-01-91	35,918.75	58.250	20,387	4.625	1,619	7.94
10,000	Georgia Power Co 1st Mtg 3.6250% Maturing 04-01-86	10,123.25	52.125	5,212	3.625	363	6.96
10,000	Illinois Bell Tel Co 1st Mtg 3.25% Maturing 07-15-95	10,156.60	46.625	4,662	3.25	325	6.97
10,000	Long Island Lighting Co 1st Mtg 3.3750% Maturing 11-01-85	10,122.50	56.750	5,675	3.375	338	5.96

INVESTMENT ANALYSIS DECEMBER 31, 1974

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
25,000	Michigan Bell Tel Co Deb 4.6250% Maturing 08-01-96	25,093.75	58.750	14,687	4.625	1,156	7.87
10,000	Michigan Consol Gas Co 1st Mtg 3.50% Maturing 11-15-80	10,210.00	72.000	7,200	3.50	350	4.86
10,000	N Y State Elec & Gas Corp 1st Mtg 3.3750% Maturing 09-01-85	10,268.95	59.750	5,975	3.375	338	5.66
20,000	New York Tel Co Rfdg Mtg 3.3750% Maturing 04-01-96	20,100.77	49.000	9,800	3.375	675	6.89
10,000	Pacific Gas & Elec Co 1st Mtg 3.3750% Maturing 12-01-87	10,129.60	60.625	6,062	3.375	338	5.58
25,000	Pacific Gas & Elec Co 1st Mtg 4.6250% Maturing 06-01-92	24,500.00	58.625	14,656	4.625	1,156	7.89
50,000	Pacific Gas & Elec Co. 1st Mtg 4.3750% Maturing 06-01-94	50,481.25	57.500	28,750	4.375	2,188	7.61
10,000	Pacific Pwr & Light Co 1st Mtg 3.3750% Maturing 04-01-84	10,192.00	61.000	6,100	3.375	338	5.54
10,000	Philadelphia Elec Co 1st Mtg 3.1250% Maturing 04-01-85	10,008.25	54.500	5,450	3.125	313	5.74
25,000	Potomac Elec Pwr Co 1st Mtg 4.50% Maturing 05-15-99	25,000.00	48.250	12,062	4.50	1,125	9.33
10,000	Publ Service Elec & Gas Co Deb 3.50% Maturing 10-01-75	10,354.00	95.406	9,540	3.50	350	3.67
30,000	Publ Service Elec & Gas Co 1st Mtg 4.75% Maturing 09-01-90	31,125.00	58.875	17,662	4.75	1,425	8.07
30,000	Publ Service Elec & Gas Co 1st Mtg 4.3750% Maturing 08-01-92	30,377.10	54.125	16,237	4.375	1,313	8.09
5,000	Rochester Gas & Elec Corp 1st Mtg 4.8750% Maturing 07-01-87	5,055.08	61.875	3,093	4.875	244	7.89
10,000	South Jersey Gas Co. 1st Mtg 4.1250% Maturing 10-01-77	10,130.00	87.250	8,725	4.125	413	4.73
10,000	Southern New England Tel Co Deb 3.25% Maturing 06-01-89	10,109.80	52.500	5,250	3.25	325	6.19
84,000	Southwestern Bell Tel Co Deb 4.6250% Maturing 08-01-95	85,097.88	58.875	49,455	4.625	3,885	7.86
25,000	Virginia Elec & Power Co 1st Mtg 4.6250% Maturing 09-01-90	25,031.25	57.500	14,375	4.625	1,156	8.04
15,000	Virginia Elec & Power Co 1st Mtg 4.3750% Maturing 05-01-93	15,093.75	51.125	7,668	4.375	656	8.56

INVESTMENT ANALYSIS DECEMBER 31, 1974

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
10,000	West Penn Power Co 1st Mtg 4.50% Maturing 03-01-92	10,200.00	57.875	5,787	4.50	450	7.78
	TOTAL	848,310.07		489,951		36,044	
	Transportation						
10,000	Akron Canton & Youngstown RR Co Series B 4.50% Maturing 10-01-88	9,400.00	51.250	5,125	4.50	450	8.78
10,000	Albany & Susquehanna RR Co Gen Mtg 4.50% Maturing 07-01-75	10,322.00	87.500	8,750	4.50	450	5.14
7,000	Kansas Okla & Gulf Ry Co 1st Mtg 3.6250% Maturing 05-01-80	6,912.50	52.500	3,675	3.625	254	6.91
12,000	Northern Pacific Ry Co Coll Tr 4.00% Maturing 10-01-84	11,940.00	74.250	8,910	4.00	480	5.39
10,000	West Virginia & Pittsburgh RR Co 1st Mtg 4.00% Maturing 04-01-90	9,300.00	59.500	5,950	4.00	400	6.72
	TOTAL	47,874.50		32,410		2,034	
	TOTAL BONDS	1,171,372.12		753,485		52,086	
	Other Fixed Income Items						
15,000	Braintree Co-operative Bank Savings Ctf 7.25% Maturing 09-19-78	15,000.00	BOOK	15,000	7.25	1,088	7.25
14,000	Braintree Co-operative Bank Savings Ctf 6.00% Maturing 09-16-75	14,000.00	BOOK	14,000	6.00	840	6.00
17,000	Braintree Co-op Bank Sav Ctf 7.25% Maturing 06-20-78	17,000.00	BOOK	17,000	7.25	1,233	7.25
	TOTAL OTHER FIXED INCOME ITEMS	46,000.00		46,000		3,161	
	TOTAL SECURITIES	1,217,372.12		799,485		55,247	
	TOTAL ASSETS	1,217,372.12		799,485			

INVESTMENT SUMMARY DECEMBER 31, 1974

Description	BOOK VALUE Book Value	MARKET VALUE Market Value	% of Total	% of Common	Current Yield	Estimated Annual Income
Bonds						
U. S. Government	$ 91,213.63	$ 84,746	10.60		6.77	5,738
U. S. Government Agency	39,512.50	34,818	4.36		6.95	2,419
Municipal Bonds	30,283.26	23,000	2.88		4.78	1,100
Finance Bonds	25,000.00	22,437	2.81		4.21	944
Industrial Bonds	89,178.16	66,123	8.27		5.76	3,807
Public Utility Bonds	848,310.07	489,951	61.28		7.36	36,044
Transportation Bonds	47,874.50	32,410	4.05		6.28	2,034
Total Bonds	$ 1,171,372.12	$ 753,485	94.25		6.91	52,086
Other Fixed Income Items	46,000.00	46,000	5.75		6.87	3,161
Total Securities	1,217,372.12	799,485	100.00		6.91	55,247
Total Assets	1,217,372.12	$ 799,485				
Income Cash on Hand	$ 824.08					

MATURITY SCHEDULE - DECEMBER 31, 1974

DUE IN YEAR	PAR VALUE	PER CENT OF TOTAL
1975	20,000	1.71
1976	20,000	1.71
1977	10,000	.86
1978	55,000	4.71
1980	30,000	2.57
1981	41,000	3.51
1982	62,000	5.31
1984	52,000	4.46
1985	76,000	6.51
1986	70,000	6.00
1987	15,000	1.29
1988	10,000	.86
1989	20,000	1.71
1990	105,000	9.00
1991	100,000	8.57
1992	165,000	14.14
1993	30,000	2.57
OVER 20 YEARS	286,000	24.51
TOTAL	1,167,000	100.00

REPORT OF TAX COLLECTOR

YEAR ENDING DECEMBER 31, 1974

	Total Charges and Refunds	Receipts	Exemptions & Abatements	Judgments, Tax Titles, etc.	December 31, 1974 Outstanding Balance
Fiscal 1975 Real Estate and Betterments	$15,704,827.89	$7,226,421.65	$ 706,228.34	$ 1,191.34	$ 7,770,986.56
Personal Property	598,098.40	280,395.79	12,720.95		304,981.66
Farm Animal Excise	15.00	15.00			
Total	16,302,941.29	7,506,832.44	718,949.29	1,191.34	8,075,968.22
Fiscal 1974 Real Estate	8,316,259.24	7,643,738.06	368,652.30	593.60	303,275.28
Personal Property	314,708.70	297,547.77	6,744.25		10,416.68
Auto Excise	1,415,018.40	873,136.78	92,991.53		448,890.09
Farm Animal Excise	7.50	7.50			
Total	10,045,993.84	8,814,430.11	468,388.08	593.60	762,582.05
1973 Real Estate and Betterments	1,377,277.57	825,534.03	310,351.36	8,212.59	233,179.59
Personal Property	52,936.67	19,625.04	16,162.35		17,149.28
Auto Excise	470,918.87	343,027.97	61,564.64		66,326.26
Total	1,901,133.11	1,188,187.04	388,078.35	8,212.59	316,655.13
Misc. Previous Years					
R.E. & Betterments	389,634.70	95,256.09	205,198.25	10,080.80	79,099.56
Personal Property	54,989.02	4,349.99	25,413.00		25,226.03
Auto Excise	86,512.60	15,890.32	5,145.12		65,477.16
Total	531,136.32	115,496.40	235,756.37	10,080.80	169,802.75
Betterment Assessments	290,213.67	82,486.75	512.33	99,850.99	107,363.60
Total All Charges & Credits	$29,071,418.23	17,707,432.74	1,811,684.42	119,929.32	9,432,371.75
Misc. Receipts - Interest		83,235.12			
Fines		6,718.00			
Fees		3,672.00			
Total		93,625.12			
Total Receipts All Sources		$ 17,801,057.86			

Donald E. Cohoon
Collector of Taxes

TREASURER'S REPORT

TRUSTEES OF THAYER PUBLIC LIBRARY

December 31, 1974

		BALANCE 1/1/74	BALANCE 12/31/74
1.	FOUNDATION ($11,128.51)	$ 2,245.16	$ 832.32
2.	STETSON ($2,523.00)	309.49	456.25
3.	THAYER ($172.50)	28.76	38.88
4.	HUNT ($20,575.71)	1,971.87	489.10
5.	HOLLIS ($10,096.68)	162.92	110.50
6.	KEITH ($500.00)	67.24	51.91
7.	KENNA ($545.45)	68.55	58.10
8.	SOUTHWORTH/LINCOLN ($302.67)	53.05	63.79
9.	ROTARY/SOUTHWORTH	165.52	61.24
10.	ACCUMULATED INTEREST	394.19	83.75
	TOTAL	$ 5,466.75	$ 2,245.84

TRUSTEES OF BRAINTREE SCHOOL FUND
Report for the year Ending December 31, 1974

PRINCIPAL ACCOUNT

LAND - 22 Acres:	
Appraisal - 1971 - 16 Parcels 18.81 Acres	$ 672,000
CASH:	
Braintree Co-operative Bank	4,900

INCOME ACCOUNT

Balance, January 1, 1974		$ 443.86
Receipts:		
Interest		375.31
		819.17
Disbursements:		
Scholarship - Barbara Grefe	$ 400.00	
Treasurer's Bond	16.00	
Liability Insurance	25.00	441.00
Balance, December 31, 1974		$ 378.17

Note:

The State Auditors have advised that this fund is not be treated as a trust fund of the town, but is to be administered by the Trustees of Braintree School Fund, an incorporated body.

The Town Meeting has voted that the income is to be used for scholarship awards to graduates of the Braintree High School to be applied towards their first years expenses in pursuing higher education.

TRUSTEES OF BRAINTREE SCHOOL FUND

William R. Dykstra, President
Gordon E. Trask, Treasurer
Otis B. Oakman, Jr., Clerk
Arthur G. Martell
Frank M. McGowan, Jr.
Alexander Parker

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT

MAINTENANCE & OPERATING BUDGET FISCAL 1975

General Control	$ 106,950.00		
Expense of Instruction	2,016,350.00		
Operation of Plant	237,210.00		
Maintenance of Plant	65,600.00		
Auxiliary Agencies	63,300.00		
Cost of Transportation	108,040.00		
Special Charges	116,750.00		
		2,714,200.00	
LESS: Anticipated Revenues			
Productivity Receipts		$ 40,000.00	
Student Fees		79,000.00	
Transportation		137,400.00	
Chapter #74		910,500.00	
Total Anticipated Revenue		1,166,900.00	
TOTAL ESTIMATED COSTS			$ 1,547,300.00
LESS: Operating Reserve Returned to District			100,000.00
TOTAL ESTIMATED OPERATING COSTS			1,447,300.00
Capital Outlay	$ 64,500.00		
Debt Service Bond - Existing Facility	155,000.00		
Debt Service Bond-New Facility Anticipated	615,000.00		
Interest-Existing Facility	54,640.00		
Interest-New Facility Anticipated	674,310.00		
		$1,563,450.00	
LESS: Transfer of Capital Reserve	$ 59,500.00		
School Bldg. Assistance	102,200.00		
School Bldg. Assistance & Planning Reimbursement (New Facility)	960,310.00		
		$1,122,010.00	
TOTAL DEBT SERVICE			441,440.00
		TOTAL BUDGET	$ 1,888,740.00

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT

H: DISTRIBUTION TO THE SEVEN MEMBER TOWNS FOR THE FISCAL 1975 BUDGET IS AS FOLLOWS:

ember Town	Operational Budget	Capital Budget Existing Facility	Capital Budget New Facility	Total Budget
ON	$ 83,440.	$ 3,598.	$ 18,095.	$ 105,133.
AINTREE	317,854.	33,170.	86,527.	437,551.
ATON	159,710.	12,031.	38,493.	210,234.
LBROOK	176,807.	8,208.	29,939.	214.954.
RWOOD	268,051.	27,098.	71,722.	366,871.
NDOLPH	331,531.	16,641.	63,826.	411,998.
STWOOD	93,740.	11,694.	20,398.	125,832.
HER	16,167.*	--	--	16,167.
TALS	$ 1,447,300.	$ 112,440.	$ 329,000.	$1,888,740.

imbursed - Special Education

Respectfully submitted,

Mr. Paul Murphy
Regional School District Treasurer

ANNUAL REPORT OF THE
BRAINTREE ELECTRIC LIGHT DEPARTMENT 1974

SALE OF ELECTRICITY

	KWHRS.	REVENUE
A-1, A-1H, A-1C, H-1, G-1, G-2	172,132,551	$ 6,407,428.70
INDUSTRIAL P RATE	50,618,391	1,602,840.20
MUNICIPAL	10,416,751	371,295.30
STREET LIGHTING	4,092,264	140,964.37
AREA LIGHTING	383,776	9,596.27
TOTAL SALES	237,643,733	$ 8,532,124.84

OPERATING EXPENSES

Fuel	$ 2,219,402.00
Diesel Fuel	1,199.32
#2 Fuel Oil Potter	3,602.38
Other Operating Expenses	4,469,552.84
Maintenance	735,868.74
Employees Blue Cross, Group Insurance & Mutual Benefits	20,892.17
Town of Braintree Retirement Fund	91,549.00
Depreciation Fund	584,523.87
Total Expenses	$ 8,126,590.32

INCOME STATEMENT

Operating Revenue	$ 8,532,124.84
Operating Expenses	8,126,590.32
Manufacturing Surplus	405,534.52
Interest Income from Depreciation Fund	169,598.66
Miscellaneous Additions	2,737.96
	577,871.14
Less Payment on Bonds	200,000.00
Less Interest on Bonds	29,766.66
Transferred to Profit and Loss	$ 348,104.48

PROFIT AND LOSS STATEMENT

January 1, 1974, Balance	$ 9,732,088.97
Transferred from Income	348,104.48
Balance, December 31, 1974	$ 10,080,193.45

OPERATING CASH STATEMENT

Operating Cash Balance, Jan. 1, 1974	$ 3,599.90
Cash Received as per Cashbook	8,366,982.99
	8,370,582.89
Accounts Payable from Operating Fund	7,635,802.53
Transferred to Special Cash Fund for Payment of Bonds & Interest	150,256.49
Paid to Depreciation Fund	584,523.87
Balance, December 31, 1974	$ .00

SPECIAL CASH FUND FOR PAYMENT OF BONDS AND INTEREST

ary 1, 1974, Balance			$ 126,476.61
nsferred from Town Treasurer			150,256.49
			276,733.10
on Bonds			
74	$ 75,000.00		
74	125,000.00		
	$200,000.00		
l on Interest			
74	$ 5,250.00		
74	11,625.00		
-74	4,200.00		
-74	9,687.50		
	$ 30,762.50		230,762.50
nce, December 31, 1974			$ 45,970.60

DEPRECIATION FUND

ary 1, 1974, Balance	$ 2,115,509.37
nsferred from Operating Fund	584,523.87
rest Income	169,598.66
	2,869,631.90
ended on Construction	1,749,104.20
nce, December 31, 1974	$ 1,120,527.70

SUMMARY OF CASH BALANCES, DECEMBER 31, 1974

rating Fund	$ .00
cial Fund for Payment of Bonds & Interest	45,970.00
reciation Fund	1,120,527.70
y Cash	300.00
	$ 1,166,798.30

SCHEDULE OF PAYMENTS DUE ON BONDS AND INTEREST DURING 1975

e of May, 1958			
ment due on principal	5-1-75	$ 75,000.00	
ment due on interest	5-1-75	4,200.00	
ment due on interest	11-1-75	3,150.00	$ 82,350.00
e of May, 1959			
ment due on principal	5-1-75	$125,000.00	
ment due on interest	5-1-75	9,687.50	
ment due on interest	11-1-75	7,750.00	142,437.50
TAL DUE ON BONDS AND INTEREST DURING 1975			$ 224,787.50

BALANCE SHEET

ASSETS

Plant Investment	$11,919,148.26
Operating Fund	.00
Special Cash for Payment of Bonds & Interest	45,970.60
Petty Cash	300.00
Depreciation Fund	1,120,527.70
Special Deposits	64,754.99
Accounts Receivable	621,483.40
Materials & Supplies	244,909.85
Prepaid Insurance	15,632.00
Preliminary Surveys	1,215,686.74
Work in Progress	680,232.80
TOTAL ASSETS	$15,928,646.34

LIABILITIES

Loans Repayments	$ 4,608,000.00
Appropriations for Construction Repayment	46,168.74
Profit and Loss	10,080,193.45
Bonds	925,000.00
Accounts Payable	199,900.00
Customers Deposits	64,754.99
Interest Accrued	4,629.16
TOTAL LIABILITIES	$15,928,646.34

REPORT OF THE BRAINTREE CONTRIBUTORY RETIREMENT SYSTEM

December 31, 1974

ash Balance, General Account 1-1-74		$ 93,154.66
Receipts		
Town of Braintree Appropriation	$ 433,694.00	
Braintree Electric Light Asses.	71,901.00	
Braintree Water Dept. Asses.	25,679.00	
Blue Hills Reg. Asses.	29,116.00	
Braintree Housing Auth. Asses.	1,306.00	
Members Payroll Deductions	320,493.93	
Reimburse. from other Systems	3,867.48	
Investment Income	205,130.66	
Investments Matured or Sold	2,882,553.70	
Redeposits and Members Transferred In	5,508.49	
Exchange	5,643.43	3,984,893.69
		4,078,048.35
Expenditures		
Annuities Paid	56,235.47	
Pensions Paid	579,607.45	
Withdrawals and Refunds	48,587.42	
Investment Bonds & Securities	3,218,451.78	
Accrued Interest on Investments	5,418.79	
Salaries and Expenses	13,075.56	
Pensions Paid to Other Systems	30,305.97	
Exchange	5,643.43	3,957,325.87
ash Balance - General Account - 12-31-74		$ 120,722.48

Balance Sheet - December 31, 1974

ash - General	$ 120,722.48	
ash - Invested	75,164.06	
ecurities	3,640,310.96	
nnuity Savings Fund		2,533,222.38
nnuity Savings Fund - Military		8,021.37
nnuity Reserve Fund		611,922.24
ension Fund		519,486.59
ncome Fund		154,070.34
xpense Fund		9,474.58
	$ 3,836,197.50	3,836,197.50

Respectfully submitted,

Walter C. Kirkland, Chairman
Joseph F. Hall, Clerk
Arthur E. Smith, Member

TOWN OF BRAINTREE

BALANCE SHEET - JUNE 30, 1974

GENERAL ACCOUNTS

ASSETS

Cash		
In Bank	$4,152,853.32	
Invested Funds	1,400,000.00	
Federal Revenue Sharing in Bank	135,005.89	
Federal Revenue Sharing Invested	525,015.55	6,212,874.76
Advances for Petty Cash		
Treasurer	100.00	
Tax Collector	400.00	
Water Dept.	200.00	
Electric Light Dept.	200.00	
Library Dept.	25.00	925.00
Accounts Receivable		
Taxes		
Levy of 1974		
Real Estate	1,305,220.68	
Personal Property	46,151.24	1,351,371.92
Levy of 1972		
Real Estate	40,519.81	
Personal Property	16,869.10	57,388.91
Levy of 1971		
Real Estate	32,475.43	
Personal Property	6,179.35	38,654.78
Levy of 1970		
Real Estate	5,263.24	
Personal Property	5,685.60	10,948.84
Levy of 1969		
Real Estate		731.32
Levy of 1968		
Real Estate		4.57
Suspended	20,614.29	
Judgment & Bankruptcy Claims	6,528.02	27,142.31
Combined Tax Judgments		1,565.10
Motor Vehicle & Trailer Excise		
Levy of 1974	305,318.95	
Levy of 1973	49,575.90	
Levy of 1972	23,777.18	
Levy of 1971	16,775.85	
Levy of 1970	14,398.05	
Levy of 1969	10,796.47	
Levy of 1968	1,458.08	
Judgment & Bankruptcy Claims	5,921.87	428,022.35
Special Assessments		
Sewer		
Unapportioned	45,897.64	
Added to 1974 Taxes	1,055.22	
Sewer Connections		
Unapportioned	73,215.42	
Added to 1974 Taxes	220.84	
Added to 1972 Taxes	50.00	

TOWN OF BRAINTREE

BALANCE SHEET - JUNE 30, 1974

GENERAL ACCOUNTS

LIABILITIES AND RESERVE

ate and County Assessments		
Metropolitan Sewer	20,466.75	
Air Pollution Control	169.60	
MBTA	102.54	20,738.89
ayroll Deduction Reserve		
Savings Bond	1,163.24	
Group Insurance	33,697.82	
Optional Group Insurance	1,124.50	
Tax Sheltered Annuities	27,053.50	
Union Dues Deductions	19.50	63,058.56
gency		
County - Dog License		3,792.65
ailings		8,289.94
ash Performance Bonds & Deposits		8,042.66
vening School Registration Fees		12,270.00
ederal and State Grants		
Schools		
PL 874 Title I	50,058.00	
PL 90-576 - Project Career	1,519.30	
PL 92-318 - Project Child Study	63.13	
PL 91-230 - Project Prove Title III	4,274.24	
PL ESEA Title II - Library	3,068.98	
PL 91-230 Part B	1,990.20	
PL 89-10 - Summer Program Title I	33,672.00	
PL ESEA Project STIR Title II	17.80	
PL ESEA Project SNAP Title II	3.35	
Chapter 506 of 1966-METCO	29,497.19	124,164.19
evolving Funds		
School Lunch	864.03	
Athletic Revolving	738.95	
Recovery Lost Text Books	1,370.19	
Recovery - Insurance Co. - General	893.21	
Recovery - Insurance Co. - Water	282.63	
Police Details	3,234.00	
Custodian Details	586.63	7,969.64
rust Fund Income		
School		
J. W. Colbert	1,799.33	
Class of 1918	22.28	
A.S. & N.E. Hollis	60,080.56	61,902.17
Parks		
N. E. Hollis	1,699.59	
Watson Park Beautification	157.21	1,856.80

Streets		
Unapportioned	2,253.16	
Added to 1974 Taxes	196.00	
Sidewalks		
Unapportioned	8,418.03	
Committed Interest		
Added to 1974 Taxes	939.63	
Added to 1972 Taxes	36.16	
Added to 1971 Taxes	19.00	132,301.10
Tax Titles and Possessions		
Tax Titles	158,728.43	
Tax Possessions	22,801.76	181,530.19
Departmental		
Police	8,543.50	
School	2,110.26	
Sewer	400.00	
Waste Disposal	2,427.00	
Water Excavation	14,552.70	
Sale of Steam	4,912.45	32,945.91
Aid to Highways		
State	175,030.12	
County	72,702.06	247,732.18
Water Department		
Rates and Services	139,885.56	
Liens added to 1974 Taxes	1,006.99	140,892.55
Electric Light Department		
Electric Light & Power		696,479.28
Anticipated Funds		
Federal Revenue Sharing	367,162.36	
Water Rates to be Collected 1975 Fiscal Year	1,103,070.31	
Revenue 1975	19,955,677.96	21,425,910.63
Loans Authorized		20,205,000.00
Unprovided or Overdrawn Accounts		
Underestimates 1974		
State		
Metropolitan Parks	159.20	
Boston Area Authority	4,498.10	
County	20,643.70	25,301.00
Overlay Deficits		
Levy of 1972	198,135.29	
Levy of 1971	140,092.75	
Levy of 1970	13,866.80	
Levies of 1965-1969	4,270.00	356,364.84
Court Judgments		8,214.60
Total Assets		$ 51,582,302.14

Appropriation Balances		
Revenue		
General	22,813,911.30	
Water	1,148,649.68	
Light	2,119,280.22	
Non Revenue		
General	53,341.78	
Water	265,217.21	26,400,400.19
Receipts Reserved for Appropriation		
Sewer Receipts	16,519.20	
Golf Receipts	82,482.40	
Parking Meter Receipts	1,970.46	100,972.06
Loans Authorized and Unissued		20,205,000.00
Sale of Cemetery Lots		950.00
Perpetual Care Reserve		1,182.45
Overlay Surplus Reserve Fund		3,369.91
Overlays Reserved for Abatement		
Levy of 1974		206,677.58
Revenues Reserved until Collected		
Tax Judgment & Bankruptcy Claims	27,142.31	
Combined Tax Judgment	1,565.10	
Motor Vehicle and Trailer	428,022.35	
Special Assessment	132,301.10	
Tax Title and Possession	181,530.19	
Departmental Revenue	32,945.91	
Aid to Highway	247,732.18	
Water Department	140,892.55	
Electric Light	696,479.28	1,888,610.97
Reserve for Petty Cash Advances		925.00
Surplus Revenue		
General	2,176,692.83	
Water	285,435.65	2,462,128.48
Total Liabilities and Reserves		$ 51,582,302.14

ASSETS

DEFERRED REVENUE ACCOUNTS

Apportioned Betterment Assessments Not Due	
Sewer	509,298.52
Sewer Connections	494,100.00
Streets	43,510.50
Sidewalks	3,811.00
Suspended Sewer Betterment Assessments	1,752.25
	$ 1,052,472.27

DEBT ACCOUNTS

Net Funded or Fixed Debt		
Inside Debt Limit		
General		4,965,000.00
Outside Debt Limit		
General	12,725,000.00	
Public Service	3,510,000.00	16,235,000.00
		$ 21,200,000.00

LIABILITIES AND RESERVE

DEFERRED REVENUE ACCOUNTS

Apportioned Sewer Betterment Assessment Revenue due 1974 to 1992 Inclusive	509,298.52
Apportioned Sewer Connection Assessment Revenue due 1974 to 1992 inclusive	494,100.00
Apportioned Street Betterment Assessment Revenue due 1974 to 1992 Inclusive	43,510.50
Apportioned Sidewalk Betterment Assessment Revenue due 1974 to 1992 Inclusive	3,811.00
Suspended Sewer Betterment Assessment Revenue	1,752.25
	$ 1,052,472.27

DEBT ACCOUNTS

Serial Loans		
Inside Debt Limit		
Library	90,000.00	
Incinerator	2,050,000.00	
Sewer	2,825,000.00	4,965,000.00
Outside Debt Limit		
General		
Schools	12,435,000.00	
Golf Course	290,000.00	12,725,000.00
Public Service		
Water	2,585,000.00	
Light	925,000.00	3,510,000.00
		$ 21,200,000.00

ASSETS

TRUSTS AND INVESTMENT FUNDS

Cash and Securities	
In Custody of Treasurer	1,367,070.15
In Custody of Trustees	69,397.91
	$ 1,436,468.06

CONTRIBUTORY RETIREMENT SYSTEM

Cash and Securities	3,415,438.63
	$ 3,415,438.63

IABILITIES AND RESERVE

TRUSTS AND INVESTMENT FUNDS

ı Custody of Town Treasurer		
Schools		
Charles E. French	5,676.68	
Ann M. Penniman	703.22	
Avis A. Thayer	1,197.92	
Mary F. White	11,520.63	
A.S. & N.H. Hollis	901,890.66	
C.A. & M.A. Daily Scholarship	9,234.90	
Library		
N. H. Hunt	20,575.71	
James W. Colbert	44,026.07	
L.E. & E.S. Hollis	10,592.90	
B.H.S. Class of 1918	684.14	
Parks and Playgrounds		
N.E. Hollis	112,848.42	
August J. Peterson	104,878.30	
Cemeteries		
George W. Kelley	330.25	
Hannah R. Hollis	209.55	
Perpetual Care	57,663.33	
Investment		
Stabilization	2,631.24	
Municipal Building Insurance	47,084.16	
Miscellaneous		
Charles Thayer	35,322.07	1,367,070.15
ı Custody of Trustees		
Library Fund		
Foundation	11,020.91	
Kenna Fund	545.45	
Caleb Stetson	2,500.00	
Rachel R. Thayer	172.50	
Emma T. Keith	500.00	
Lincoln Collection Fund	300.00	
Braintree School Fund	44,443.86	
'aul W. Jackson Cemetery Funds	9,915.19	69,397.91
		$ 1,436,468.06

CONTRIBUTORY RETIREMENT SYSTEM

Annuity Savings	2,473,034.02
Annuity Savings for Military Credit	8,706.55
Annuity Reserve	635,209.32
'ension Fund	237,416.25
Expense Fund	1,483.26
Jndistributed Income	59,589.23
	$ 3,415,438.63

UNEXPENDED BALANCES 1973/1974

	REVENUE			NON REVENUE		
Account	General	Water	Light	General	Water	Ligh
Plans and Specs.-Town Office	8,000.00					
Expenses-Treasurer	1,000.00					
New Equipment-Treasurer	269.64					
Tax Collector-Recordings and Takings	240.88					
Assessors-AppraisalAccount	11,000.00					
Funds for Revaluation	32,093.00					
Law-Special Counsel-Police	2,000.00					
Law-Special Counsel-Harrison	7,000.00					
Town Hall Renovations	1,967.42					
Police Expense Control	17.70					
Police Medical Expenses	127.55					
Police-Parking Meter Collections	281.83					
Demolish Unsafe Structures	1,610.00					
Testing Monatiquot River	1,047.69					
Mental Health Programs	8,970.00					
House Collections	100,349.48					
Sewer Construction				3,134.60		
Sewer Construction R.S.	127,183.80					
Meter Flush T.V. Grout	5,366.34					
Auxilliary Power Common St.	34,481.43					
Howard St. Generator	8,274.65					
Trunk Line Vinedale Rd.	1,000.00					
Old Country Way Generator	15,000.00					
Waste Disposal MRS	37,854.08					
Chapter 822 Shaw St.	269.23					
Lights-No. & So. Brain. Sq.	10.52					
Chapter 90 1973 Construction	64,800.00					
Chapter 90 1972 Construction	63,000.00					
Chapter 90 1971 Construction	63,000.00					
Chapter 90 1970 Construction	63,000.00					
Chapter 90 1969 Construction	29,507.02					
Chapter 90 1967 Construction	3,217.73					
Chapter 90 1966 Construction	1,723.12					
Repair Walnut St.	6,381.16					
Accept Pilgrim Rd.	1,949.14					
Accept Sun Valley Dr.	6,867.57					
Veterans Benefits 1973	50.00					
Construct New High Sch.				9,427.21		
Pond Meadow Sch. E. Elem.				1,344.54		
Fire Damage-E. Jr. High	4,215.65					
P&P New Playground Equip.	696.00					
Swift's Beach Bath House	485.00					

SURPLUS REVENUE ACCOUNT E & D

Balance - January 1, 1973		1,721,177.97	
Additions			
Tax Title Redemptions	57,732.92		
Tax Title Possessions Sale	11,060.00		
Aid to Highway Revenue	4,000.00		
Recoveries	9,843.51		
Unused Appropriation Balances	1,411,211.68		
Additional Real Estate Taxes	6,148.00		
Miscellaneous	219.34	1,500,215.45	
		3,221,393.42	
Deductions			
Added to Tax Title	84,372.28		
Town Meeting Transfers	960,316.10		
Auditors Adjustments	12.21	1,044,700.59	
Balance - June 30, 1974			2,176,692.83

Unpaid Bills as of June 30, 1974

Police Department Medical Account	1,135.00	
Fire Department Expense Account	36.53	
Fire Department Medical Account	68.75	
Law Department Court Time Account	400.00	
Finance Committee Secretarial Account	70.00	
Insurance Premiums Account	200.00	
Waste Disposal Department Materials & Expense Account	55.10	
Total Unpaid Bills as Reported		1,965.38

STATEMENT OF FEDERAL REVENUE SHARING FUNDS

FOR CALENDAR YEAR 1974

Revenue Sharing Fund Account

Balance Available, January 1, 1974		138,668.65	
Additions			
Entitlements Recd. 1974	773,678.00		
Earned Interest on Invested Funds	51,903.83	825,581.83	
		964,250.48	
Committed			
1974 Town Meeting Approp.		900,000.00	
Balance Available for Appropriation 12-31-74			64,250.4

Revenue Sharing General Cash Account

Balance on Hand January 1, 1974		173,125.68	
Receipts			
Entitlements	773,678.00		
Earnings on Invested Funds	51,903.83	825,581.83	
		998,707.51	
Expenditures per Town Meeting Appropriation		949,717.69	
Balance on Hand December 31, 1974		48,989.82	
Invested Fund Cash December 31, 1974		335,867.82	
Total Revenue Sharing Cash, Dec. 31, 1974			384,857.6

Unexpended Appropriations of Committed Funds

Fire Department Salary (70) Account	309,930.21	
Fire Alarm Salary (2) Account	10,643.19	
Sewer Construction Account	33.76	
	320,607.16	
Uncommitted Funds	64,250.48	
Total of Unexpended Funds		384,857.6

TOWN OF BRAINTREE
OFFICE OF THE TOWN ACCOUNTANT

DETAILS OF RECEIPTS & EXPENDITURES
FISCAL YEAR JANUARY 1, 1973 TO JUNE 30, 1974

Taxes 1973-1974		
Personal	837,902.61	
Real Estate	22,471,589.21	23,309,509.82
1972		
Personal	19,878.33	
Real Estate	851,299.28	871,177.61
1971		
Personal	3,932.60	
Real Estate	76,160.46	80,093.06
1970		
Personal	206.00	
Real Estate	86.40	292.40
1969		
Personal		3.08
Tax Title Redemption		
Tax Titles	56,606.89	
Sewer Betterment & Costs	375.80	
Sewer Connection Betterment & Costs	81.93	
Water Lien	1,437.42	58,502.04
Tax Possessions		9,895.00
Deposits Tax Possessions		1,165.00
From State		
Machinery Basis Distribution	63,300.16	
Regional Public Libraries	26,287.50	
Beano Taxes & Fees	3,614.42	
Racial Imbalance-Metco Local School Aid	92,918.00	
Disabled Veterans' & Widows	39,202.90	
School Aid Chapter 70	3,053,691.05	
Government Safety Bureau-Police Van	10,382.50	
Local Aid Fund - Lottery	160,133.42	3,449,529.95
Licenses and Permits		
Auctioneer's License	60.00	
Automatic Amusement	430.00	
Class I, II, and III Auto Lic.	870.00	
Common Victualer	430.00	
Feline Show	5.00	
Gas Storage & Advertisement	660.00	
Grave License (Picnic)	5.00	
Hawkers & Peddlers Licenses	75.00	
Junk	50.00	
Lodging	4.00	
Lord's Day Entertainment-Juke Box	420.00	
Taxi Cab	36.00	
Theater	10.00	
Liquor I.D. Cards	392.00	
All Alcoholic	29,560.00	
Beer & Wine	170.00	
Advertise Liquor Licenses	140.00	
Inn Holders	5.00	
Firemans' Permits & I.D. Cards	4,794.00	38,080.00
Court Fines		10,552.36
Grants & Gifts		
Dog Licenses (County)		7,316.64

State		
School Construction Loans	956,663.50	
Education-Tuition & Transp.	191,399.28	
Reserve for Appropriation Comm. of Mass Clean Water Act	7,643.00	
Recreation	2,494.94	
Education - Deaf & Blind	6,747.62	1,164,948.34
Federal		
Schools Title I Summer	91,812.50	
Schools, PL #874, Title I	119,912.00	
Schools, Bureau Library Ext. Title II	13,352.76	
Schools, M D E A Title III	9,181.09	
Schools, Spec. Educ. Ch. 67 & 71 TV	3,473.44	
Schools, Spec. Educ. Ch. 71 - 16D - Regional (Voc.)	305,233.51	
Schools, Title III, Project Prove	52,554.00	
Schools, P. L. 92-318 Project Child Study	5,774.00	
Schools, Library Est E S E A Title II Snap	1,200.00	
Schools, Edu. E S E A Title I Project Upgrade	9,253.00	
Schools, Project Career	3,035.00	
Schools, P. L. 91-230, Part B-Dept Edu Handicapped Adm	2,000.00	
Schools, Ch 69-71-71A Spec Classes	276,859.00	
Schools, Educa Occup. Ch 74-Sec 9 - Tuition & Maint.	93,690.00	
Civil Defense Flood Program	1,821.72	
Reimbursement 71, Census Ch 8/2/71	8,981.00	
Sewer, E P A Fed Grant 1964	11,960.00	
Highway Fund Ch 81-531	99,946.02	
Highway Res for approp Ch 1140 Act 78 - Sec 21	67,000.00	1,177,039.04
From Trust Funds		
Colbert Library Fund	1,500.00	
CW & MA Daily Scholarship	586.35	
AS & NE Hollis Fund, School	128,991.26	
LE & ES Hollis Fund Library	1,199.48	
NE Hollis Fund, Park	8,878.00	
NH Hunt Fund	1,324.61	
Paul Jackson	320.00	
Mary F. White Fund (Penniman Sch.)	493.93	
Class 1918 Trust Fund	119.50	
Contributory Retirement System Clerk	10,011.50	153,424.63
Special Assessments		
Sewer		
Unapportioned	52,828.99	
Apportioned Paid in advance	27,276.00	
Apportioned 1971	364.55	
Apportioned 1972	2,428.58	
Apportioned 1973	46,673.17	129,571.29
Sewer Connections		
Unapportioned	59,494.70	
Apportioned, Paid in Advance	28,926.00	
Apportioned 1971	193.33	
Apportioned 1972	810.27	
Apportioned 1973	46,264.57	135,688.87

Street		
Unapportioned	2,543.05	
Apportioned Paid in Advance	766.00	
Apportioned 1971	17.00	
Apportioned 1972	194.66	
Apportioned 1973	3,693.00	7,213.71
Sidewalk		
Unapportioned	2,480.35	
Apportioned, Paid in advance	273.00	
Apportioned 1973	693.81	3,447.16
Committed Interest		
Levy 1971	346.71	
Levy 1972	1,859.15	
Levy 1973	49,154.57	51,360.43
r Vehicle Excise		
1969	144.38	
1970	683.90	
1971	2,778.86	
1972	528,406.61	
1973	1,216,149.76	
1974	118,128.44	1,866,291.95
n Animal Excise 1973		22.50
oll Deductions		
Federal Withholding Tax	3,376,071.13	
State Withholding Tax	857,869.11	
Group Insurance Deductions	342,499.96	
Elderly Retirees Group Insurance	1,441.00	
Optional Insurance	27,771.50	
Tax Sheltered Annuities	207,848.00	
U. S. Savings Bonds	74,482.81	
Credit Unions	372,060.40	
Union Dues	71,290.85	5,331,334.76

GENERAL GOVERNMENT

ectmen		
Xerox Copies - Fees		41.00
Incinerator		
Accounts Receivable	36,697.96	
Dump Permits	3,209.00	
Miscellaneous	29.06	39,936.02
a Collector		6,106.00
neering		2,219.30
n Clerk		
Dog Licenses Reserved for County	17,138.50	
Dog Licenses Town's Share	1,992.75	
Fish & Game Reserved for State	18,045.00	
Fish & Game Town's Share	506.65	
Miscellaneous Fees (Towns)	19,823.00	57,505.90

PUBLIC SAFETY

ce		
Photocopier Fees	3,488.00	
All Other	1,538.58	
Accounts Receivable	69,105.70	74,132.28
ice Revolving Fund		60,031.80
e		
All Other		490.91
ler of Weights & Measures		1,427.75
ector of Buildings, Fees		26,509.60
ector of Wires, Fees		14,146.50

Gypsy Moth Spraying		2,454.95
Conservation Commission (Hatch Act Hearings)		307.28
Board of Appeals, Fees		1,125.00
Planning Board Fees		60.00

HEALTH AND SANITATION

Health		
Permit and Fees	15,229.50	
All Other	200.00	15,429.50
Sewer		
Accounts Receivable	2,543.54	
All Other	820.57	3,364.11

HIGHWAY

Chapter 90 County		2,000.00
Chapter 90 State		2,000.00
Temporary Repairs		255.20
All Other		201.96

VETERANS SERVICES

Accounts Receivable	69,024.07	
Recoveries	10,276.31	
All Other	25.00	79,325.38

SCHOOLS AND LIBRARIES

Schools		
Accounts Receivable	4,605.32	
East Jr. High School Reserve for Approp.	91,384.91	
Evening School Registration Fees	21,790.00	
All Other	32,909.21	
School Lunch Program	862,167.27	
Athletic Fund	16,425.50	
Chap 88 Lost Books & Art Materials	2,895.57	1,032,177.78
Libraries		
Fines and Sales		10,479.23

RECREATION

Sunset Lake Bathing & Parking Permits	2,421.20	
All Other	607.53	3,028.73
Golf Course Fees		168,655.46

UNCLASSIFIED

Cash Performance Bonds & Deposits	80,023.84
Municipal Bldg Insurance Fund Claims	33,728.54
Tailings Account	5,689.23
Parking Meter Receipts	7,429.64
Reserve for Tax Levy	325,000.00
From Light Water & FEEA for Group Ins.	29,833.60
From FEEA Workman's Compensation Ins.	1,588.00
From Light, Water & Other Towns & Cities Non-Contributory Pensions	41,160.13
From Light for Debt & Interest	453,612.50
From Water for Debt & Interest	408,366.25
Antibiotics Anti Trust Action Chas Pelzar Co	1,357.10
Dividend Optional Insurance	3,617.00
Refund Agreement #725 Blue Cross	9,174.00

Rturn Premium Boiler Insurance		1,128.00	
Insurance Fund, Recovery Claims		22,235.40	
Claims, Insurance Companies		12,802.00	
Rbate, Auto Insurance Premiums		2,681.79	
Ati Trust Settlement, Cement		13.96	
Sle, Recycling Materials		582.90	
Coup Insurance Dividend 1973-1974		5,332.00	
Ffund E G R Insurance		675.38	
Al Other		232.21	
Cstodial Revolving Fund		3,908.43	1,450,171.90

ENTERPRISES AND CEMETERIES

Vater Department			
Liens 1973		29,371.50	
Liens 1972		2,731.54	
Liens 1971		2,444.09	
Rates and Services		1,350,349.21	
Accounts Receivable		39,464.69	
Bid Bond Deposits		60.00	
Agency Account - Joint Maintenance		1,253.86	
Recovery Account-Insurance Claims		5,008.11	
Reserve for Appropriation		1,002.54	
All Other		112.20	1,431,797.74
Vater Dept. (E. T. Dwyer) Water Excavations			36,639.86
Lectric Light Department			
Light and Power		9,835,770.28	
All Other		59.68	9,835,829.96
Lectric Light Depreciation			
Fund		837,957.86	
Interest		175,939.77	1,013,897.63
emeteries			
Perpetual Care Fund		10,485.00	
Sales of Graves			
Plain Street	2,250.00		
Pond Street	100.00	2,350.00	
Grave Openings		20.00	
Setting Monuments & Markers		360.00	
Labor		6,150.00	
Burials			
Plain Street	3,575.00		
Pond Street	240.00	3,815.00	23,180.00

INTEREST AND DEBT

nterest		
Taxes	112,705.80	
Special Assessments	1,332.83	
Motor Vehicle Excise	11,650.96	
On Invested Funds	44,921.56	
Tax Titles Interest and Costs	3,615.52	
Tax Possessions, Interest & Costs	637.06	
Deposit Tax Possessions, Interest & Costs	.54	174,864.27
Debt		
Anticipation of Revenue		8,000,000.00
Revenue Sharing Funds		1,275,046.64

REFUNDS AND TRANSFERS

Refunds		
Treasured Expenses	801.80	
Assessors' Expenses	22.45	
Town Counsel Expense	148.50	
Engineering Auto Expense	27.94	
Town Hall Maintenance	5.70	
General Government Incidentals	145.27	
Police Detail - Revolving Fund	56.00	
Police Patrolman Salaries & Overtime	224.07	
Fire, Salaries	226.20	
Fire, Auto Repairs	8.22	
Fire, Utilities & Repairs, East Braintree	45.45	
Planning Board, Printing Legal Notices	88.44	
Waste Disposal, Maintenance, All Other	3,817.98	
Highway, Materials, Supplies & Repairs	14.46	
Veterans Services Benefits	4,244.93	
Support of Public Schools	2,057.58	
Athletic Revolving Fund	1,588.62	
School Lunch Program	659.47	
Hollis Fund	362.49	
Construction New High School	6,835.93	
Title VI Project Prove	14.98	
Library Books and Records	84.52	
Library Expenses	236.89	
Youth Services, New Equipment	148.40	
Youth Services, Out State Travel	69.50	
Water, Expenses and Equipment	140.10	
Water, Improve Water System	7,012.62	
Electric Light Maintenance	2,826.54	
Group Insurance, Appropriation	213.80	32,128.85
Transfers		
Selectmen Collective Bargaining Exp.	300.00	
Treasurer, Salary Clerks & Extra Cler.	400.00	
Assessors Clerical & Extra Clerical	1,000.00	
Assessors Appraisal Account	11,000.00	
Town Counsel Expenses	300.00	
Town Counsel, Court Time, Trial Fees	2,200.00	
Town Counsel, Special Counsel Police	2,000.00	
Town Clerk Expenses	400.00	
Town Clerk, Printing By-Laws	225.00	
Registration, Recount Expense	87.00	
Election Expense	527.24	
Town Hall, Maintenance Salary Overtime	470.00	
Town Hall, Maintenance, Supplies	1,070.00	
Town Hall, Repairs	1,205.00	
Town Hall, Duplicating & Mimeo	854.20	
General Government Incidentals	900.92	
Police Custodian Janitor	22.80	
Police Traffic Supervisors Sick	105.00	
Police Auto Repairs	12,500.00	
Police Repair Traffic Beacons	1,000.00	
Fire, Salary Other	3,079.60	
Fire, Utilities	495.65	
Fire, Central Station, Utility Repair	986.06	
Wiring Inspector, Deputy Wire Inspector	680.00	
Planning Board, Printing Legal Notices	737.82	
Zoning Board of Appeal, Salary Clerical	300.00	
Zoning Board of Appeal, Expenses, Stat. Postage Supplies	50.00	

Dog Officer Auto Expenses	150.00	
Health Expense Disposal of Dead Animals	152.90	
Waste Disposal, Salary - Labor	1,615.09	
Waste Disposal, Salary, Overtime	5,500.00	
Waste Disposal, Maintenance Repair & Expenses	39,688.67	
Waste Disposal, Chemical Feed - Water Treatment	200.00	
Waste Disposal, Sanitary Landfill Cover	10,200.00	
Library Expenses	1,134.69	
Parks & Playgrounds Expenses	800.00	
Golf Course, Supervisor	666.00	
Golf Course Expenses	945.00	
Insurance Money Securities	35.00	
Pension, Non-Contributory	493.49	
Reimburse Town of Milton	180.00	
Water Department, Labor	5,100.00	
Youth Services, Expenses	170.00	109,927.13
Cash Balance December 31, 1972		
General Cash	2,407,993.61	
Federal Revenue Sharing	307,791.00	
Water Department	1,236,908.01	
Electric Light Department	129,134.84	
Electric Light Depreciation	2,374,918.56	6,456,746.02

EXPENDITURES

GENERAL GOVERNMENT

Moderator, Salary		50.00
Finance Committee		
Secretary		2,026.30
Expenses		
Supplies, Postage etc.	194.28	
Printing & Advertising	3,311.87	
Dues	90.00	3,596.15
Selectmen		
Salary Board Members		4,500.00
Salary (4) and Extra Clerical		54,169.24
Expenses		
Telephone	3,237.42	
Stationery, Supplies etc.	1,529.04	
Printing & Advertising	20.50	
Dues Meetings	242.65	
All Other	328.24	5,357.85
Mileage		1,440.60
New Equipment		260.84
Collective Bargaining Expenses		10,500.00
Clean and Widen Farm River		15,297.56
Appraisal Pond Meadow		2,300.00
Accounting		
Salary Department Head		24,610.00
Salary Clerical (2)		21,118.50
Expenses		
Telephone	391.34	
Postage, Supplies, etc.	2,232.16	
Dues Meetings etc.	395.15	
All Other	207.23	3,225.88
New Equipment		10,539.54
Contributory Retirement Sys. Salary-Clerk		10,011.50

Treasurer		
Salary Department Head		18,821.00
Salary (3) Clerks & extra clerical		36,156.47
Expenses		
Telephone	686.12	
Stationery, Supplies, Postage	3,791.18	
Printing and advertising	2,193.92	
Dues and Meetings	404.49	
Surety Bond Insurance	1,245.00	
Tax Title foreclosure	453.47	
Certification of notes	320.00	
All other	1,293.17	10,387.35
Mileage		265.90
New Equipment		4,149.36
Custodian Hollis fund		1,100.00
Outside payroll data services		6,645.22
Tax Collector		
Salary department head		19,712.00
Salary (3) and extra clerical		28,105.83
Expenses		
Telephone	492.96	
Postage Supplies Stationery	8,768.55	
Printing and Advertising	1,193.25	
Dues Meeting etc.	1,159.44	
Surety Bond	2,262.00	
All Other	1,052.61	14,928.81
New Equipment		869.40
Recording and taking		705.61
Assessors		
Salary Board		12,000.00
Salary Department head		11,773.78
Salary (6) and extra clerical		53,923.72
Expenses		
Telephone	1,787.72	
Stationery, Supplies & postage	3,263.63	
Dues, Meetings etc.	994.40	
Abstract of Deeds	667.99	
Equipment Maintenance	296.50	
Binding	286.50	
All Other	331.80	7,628.54
Mileage		1,165.10
New Equipment		1,047.48
Tax Bill Processing		8,626.20
Fund for revaluation		139,407.00
Out of state travel		425.00
Law		
Salary department head		11,250.00
Salary Clerical		3,000.00
Expenses		
Telephone	300.00	
All Other	1,646.89	1,946.89
Settlement of claims		314.34
Trials, witness fees etc.		5,183.58
Court time trial fees		17,200.00
Special Counsel-Harrison		3,000.00
Town Clerk		
Salary department head		18,821.00
Salary Clerical (2)		16,647.80
Expenses		
Telephone	1,188.50	
Stationery Postage and supplies	558.67	
Printing Advertising	2,487.49	

Dues, Meetings etc.	464.25	
Binding vital statistics	248.50	
Election	213.00	
Town Meeting Recordings	203.34	
All Other	243.25	5,607.00
Printing ByLaws		225.00
Registration		
Salary Board		450.00
Salary Department Head		1,875.00
Salary Clerical (2)		15,681.90
Expenses		
Stationery, Supplies & Postage	1,060.05	
Printing and Advertising	2,811.45	
Dues, meetings etc.	50.90	
Street Listings	7,475.85	
All others	57.75	11,456.00
Recount expenses		323.00
Elections		
Salary - Election officials		7,931.58
Expenses		
Printing and advertising		2,497.24
New Voting booths		1,744.50
Engineering		
Salary Department Head		24,610.00
Salary Clerical and Inspection		57,763.00
Expenses		
Telephone	545.57	
Stationery Supplies & Postage	1,232.49	
Advertising & Printings	284.35	
Auto Repairs	604.09	
Equipment Maintenance	219.95	
All Other	426.97	3,313.42
New Equipment		967.00
Town Hall Maintenance		
Salary Custodian		13,282.00
Salary Overtime		1,150.52
Supplies and Utilities		
Fuel	4,313.35	
Lights	4,308.24	
Janitor Supplies	730.20	
Gas	324.70	
Water	138.60	
All Other	630.15	10,445.24
Repairs		
Boiler	941.38	
All Other	2,614.44	3,555.82
Cleaning Service		11,965.00
Duplicating and Mimeograph Exp.		
Copier Contract	3,119.52	
Supplies	857.27	3,976.79
Renovations		4,721.16
General Government		
Incidentals		
Advertising Special Town Meetings	1,486.85	
Printing	425.99	
Supplies and postage	45.00	
All other	878.35	2,836.19

PUBLIC SAFETY

Police		
Salary Department head		32,877.72

Salary Clerical		
Salary Financial Coordinator	9,444.90	
-Administrative Secretary	11,619.40	
-Principal Clerk	9,998.40	
-Clerks	17,939.90	49,002.60
Salary-Overtime		
Sick and injury	73,480.19	
Vacation	57,074.71	
Extra Men	47,271.28	
State Police School	6,439.37	
Holiday	41,963.45	
Election Duty	4,528.81	
Court time	31,345.33	
Sunset Lake duty	10,065.75	
Training	5,557.67	277,726.56
Salary-Custodian		11,130.80
-Captains		69,400.50
-Lieutenants		98,356.70
-Sergeants		125,988.76
-Patrolmen		767,175.21
-Traffic Supervisors		92,761.20
-Traffic Supervisors Sickness		1,288.00
-Educational differences		3,250.00
Expenses		
Telephone Teletype	10,628.01	
Stationery Postage & Supplies	3,835.08	
Breatholizer	165.00	
Dues & Meetings	956.93	
Laundry	156.70	
Matron	1,497.00	
Fingerprinting & photographs	810.76	
Copy machine supplies	2,008.84	
All other	3,489.80	23,548.12
Auto Repairs		
Gas & Oil & Grease	31,776.23	
Tires	6,075.21	
Parts	2,592.09	
Outside Maintenance	14,077.43	
Accident repairs	1,125.29	
All other	344.80	55,991.05
Repair traffic beacons		3,953.98
Auxiliary Police Uniforms & Equip. Exp.		2,616.00
Radio installation & Maintenance		3,704.56
Medical Expenses		7,957.14
State Police School Expenses		1,753.70
Maintenance & supplies Police building		1,289.93
Uniforms for men		
Uniforms regular men	22,090.41	
Uniform cleaning	6,550.00	28,640.41
New Police cars		27,660.00
New office equipment		1,336.11
New Equipment		11,763.00
New Equipment Traffic Supervisors		2,785.00
Investigation money		1,500.00
Equipment New men		273.52
Parking meter collection maintenance		4,509.28
SPAIS program		5,599.00
Out of State travel		941.82
Fire Department		
Salary Department Head		32,184.08
-Firemen (70)	490,841.58	

-Administrative Secretary	11,619.40	502,460.98
-Overtime		
Vacations	86,856.35	
Sickness	57,703.54	
Holidays	42,061.35	
Call men	2,936.41	
All Other	29,205.65	218,763.30
-Revenue Sharing		
Vacations	53,742.11	
Sickness	26,759.09	
Holiday	23,870.51	
Call Men	1,534.50	
Firemen 70	529,293.73	
All Other	14,800.06	650,000.00
-Education-Drill School	158.10	
Academy training	1,075.96	
Educational Differ.	6,780.00	8,014.06
Expenses		
Stationery Postage & Supplies	1,229.15	
Dues Meetings etc.	340.50	
Furniture & Fixtures	188.45	
Canisters & Oxygen	499.21	
Janitor supplies	967.38	
All Other	598.67	3,823.36
Uniforms		15,449.12
Auto Expenses		
Gas & Oil	6,322.49	
Repairs	5,300.93	
Tires	1,896.56	
Tools	321.57	
All Others	641.62	14,483.17
Utilities		
Telephone	3,809.07	
Oil Lights & Water-E. Braintree	3,569.48	
Repair-East Braintree	625.46	
Oil, Lights & Water-Highlands	1,702.29	
Repairs - Highlands	41.58	
Oil Burner Repairs-Highlands	155.47	
Painting - Highlands	212.75	10,116.10
Medical		3,468.75
New Equipment		11,333.92
Fire Equipment Supplies		13,160.00
Pave Parking Lot		1,170.00
Out of State Travel		400.00
Fire Alarm Division		
Salary - Fire alarm (2)		36,954.71
Overtime		
-Holidays	1,322.40	
-Overtime	1,259.14	2,581.54
Expenses		3,728.46
Uniforms		513.98
Repairs		5,985.00
New Equipment		16,395.63
Washington St. terminals		1,008.57
Central Station		
Utilities & repairs		
Water Lights & Gas	7,886.88	
Fuel	4,189.38	
Repairs	1,019.45	
Supplies	1,739.33	
All others	226.02	15,061.06
New equipment		1,569.00

Building Inspector		
Salary - Department Head		18,695.00
-Part time clerical		5,566.47
-Deputy Inspector		480.00
Expenses		
Telephone	614.04	
Stationery Postage & Supplies	101.40	
Printing Advertising	227.20	
Dues & meetings	65.50	
All others	35.00	1,043.14
Mileage		1,350.00
Demolish unsafe structures		2,240.00
Wire Inspector		
Salary - Department Head		12,011.00
Salary - Deputy Wire Inspector		1,080.00
Expenses		224.18
Mileage		1,170.00
Planning Board		
Salary - Clerical		1,495.00
Expenses		575.71
Printing - Legal Notices		958.20
Mileage meetings dues		1,076.96
Master Plan Study		2,996.91
Boards of Appeals - Zoning		
Salary - Clerical		808.39
Stationery, Postage & Supplies		317.04
Sealer of Weights & Measurers		
Salary - Department Head		3,750.00
Expenses		
Telephone	90.00	
Stationery Postage & Supplies	220.88	310.88
Mileage		521.60
Tree Warden		
Salary - Department Head		6,074.70
Salary - Tree Removal		8,295.00
General Care		8,162.50
Planting new trees		2,911.04
Tree Bank		894.25
Dog Officer		
Salary - Dog Officer		13,521.00
- Part time Dog Officer		2,025.00
Expenses		2,079.23
Auto Expenses		1,044.91
New Equipment		350.00

HEALTH AND SANITATION

Health		
Salary - Board		450.00
- Department Head		17,934.50
- Inspector		
-Plumbing & Gas Inspection	17,268.50	
-Deputy Gas Inspector	470.00	
-Animal & Meat Inspector	850.22	
-Disposal of Dead Animal	900.00	19,488.72
Salary - Principal Clerk		10,500.20
Expenses		
Telephone	1,104.93	
Stationery postage & supplies	874.67	
Printing & Advertising	916.69	
Dues, Meeting & Travel	329.00	
All Others	51.55	3,276.84

Dead Animal disposal expenses		1,202.90
Mileage		
Director	1,049.98	
Plumbing & Gas Inspector	1,049.98	
Animal & Meat Inspector	91.70	
Disposer of Dead Animals	330.20	2,521.86
Contagious Disease TB		4,315.84
Testing milk and water		1,051.00
Pest control		1,310.00
Pre-employment physicals		996.00
Dyptheria Clinic		551.85
Vaccine Clinic		399.93
Measles Clinic		77.71
Pollution Testing - Monatiquot River		137.28
Testing Incinerator Residue		600.00
Mental Health program		780.00
Outside School Nurses Services		6,847.00
V N A Services		27,340.00
Sewer		
Salary - Board		450.00
Salary - Department Head		21,863.00
Salary - Overtime		6,054.30
Salary - Labor (11)		
-Labor	91,934.40	
-Clerical	21,358.38	
-Inspection & Drafting	27,614.71	140,907.49
Maintenance		
Telephone	2,867.15	
Supplies & Postage	897.22	
Insurance	3,037.00	
Water, Gas & Electric	21,830.26	
Small Tools	1,956.60	
Replacement of Equipment	9,987.96	
Pump Station Maintenance	3,737.34	44,313.53
Vehicle Maintenance		
Gas & Oil & Grease	3,221.80	
Insurance	3,904.54	
Small Parts	3,197.27	10,323.61
New Equipment		3,919.75
House Connections		
Contracts	62,858.86	
Fees	5,881.03	
Recordings	603.00	
Small Tools	13,301.58	
All Other	18.00	82,662.47
Construction		
Contracts	199,775.53	
Fees	23,739.34	
Recordings	580.85	
Public Details	7,528.70	
Materials	944.33	
Damage Claims	400.00	
All Other	243.05	233,211.80
Construction - Revenue Sharing		
Contracts	188,839.00	
Engineering Fees	58,914.18	
House Connections	25,063.02	272,816.20
Meter T V Flush etc.		39,633.66
Auxiliary Power Common Street		40,370.83
New Generator Howard Street		16,930.85
Sewer Trunk Line Vinedale		13,806.27

Waste Disposal		
Salary - Department Head		21,722.50
Salary - Labor		195,198.09
Salary - Overtime		69,542.14
Expenses		
Telephone	1,197.58	
Supplies, Postage Stationery	2,053.33	
Vehicle Maintenance	2,479.84	
Pest Control	2,080.00	
Stoker Parts	67,641.35	
Small Tools	2,121.33	
Service Agreements	7,741.50	
Crane & Conveyor Parts	14,282.16	
All Other	35,272.85	134,869.94
Utilities		
Gas	43,866.84	
Water	12,292.75	
Light	48,720.07	104,879.66
Uniforms		507.35
New Equipment & Rental		10,598.85
Collection Rubbish & Garbage		313,863.72
Chemical Feed Water Treatment		1,780.35
Engineering Fees		2,762.50
Sanitary landfill cover		28,124.75

HIGHWAY

Highway Department		
Salary - Department Head		21,860.00
Overtime		45,410.11
- Labor	31,788.11	
- Repairs to Equipment	90,887.82	
- Street Cleaning	12,105.60	
- Clerical	69,446.01	
- Patching & Street Resurfacing	20,507.76	
- Traffic & Street Signs	30,798.62	
- Snow Removal	69,854.30	
- Drainage	35,118.97	
- New Construction	139,929.65	500,436.84
- All Others		
Materials, Supplies & Repairs		
Gas & Oil	25,045.09	
Patch	12,567.54	
Repair to Equipment	25,880.04	
Supplies	10,308.92	
Sidewalk Repairs	4,991.00	
Street Resurfacing	15,849.49	
Signs	6,971.91	
Drains	5,344.43	
All Other	4,096.41	111,054.83
Snow Removal		
Contractors	12,929.27	
Supplies	22,593.45	35,522.72
Streets Resurfaced		42,880.32
Gypsy Moth Expenses		2,381.66
Dutch Elm Prevention		13,400.00
Chapter 90 Maintenance		6,000.00
Chapter 678 Acts of 1969		4,014.90
New Equipment		54,512.00
Accept Amherst Road		3,274.30
Repair Walnut Street		24,864.84
Accept Mayflower Rd.		511.40

Accept Beverly Court		2,212.72
Accept Pilgrim Road		4,502.26
Accept Portland Road		1,700.00
Aerial Spraying		13,128.80
Sidewalk Elm Street		15,516.08
Accept Audubon Ave.		2,880.00
Improve Pond Street		6,380.46
Veterans Services		
Salary - Director		18,695.00
- Clerical		
- Principal Clerk	10,765.00	
- Clerk	10,010.00	20,775.00
Expenses		
Telephone	1,052.68	
Stationery, Postage & Supplies	605.62	
Dues, Meetings & Travel	357.40	
All Others	120.30	2,136.00
Mileage		1,200.00
Benefits 1972		
Ordinary	35.00	
Doctors	177.00	
Hospitals	1,747.83	
Dental	59.00	
Miscellaneous	53.00	2,071.83
Benefits 1973		
Ordinary	131,893.97	
Fuel	18,173.76	
Nursing Homes	2,239.38	
Doctors	14,220.73	
Medication	12,441.97	
Hospitals	12,092.92	
Dental	3,775.00	
Miscellaneous	9,635.00	204,472.73
Council on Aging		
Communications		2,202.31
Supplies		180.00
Miscellaneous other costs		122.47
New Programs		649.34
Article 45 1971 T M		116.55

SCHOOLS AND LIBRARIES

Support of Schools		
Adminstration		
School Committee Expenses	13,652.00	
Office of Superintendent	240,897.00	
Out of State Travel	295.00	254,844.00
Instruction		
Out of State Travel	1,058.00	
Supervisors	418,011.00	
Principals	980,361.00	
Teachers	10,006,057.00	
Text Books	82,528.00	
Library	254,123.00	
Audio Visual	49,429.00	
Guidance	624,514.00	
Psychological	27,961.00	12,444,042.00

Other School Services		
Attendance Officer	10,173.00	
Health Service	141,076.00	
Pupil Transportation	547,317.00	
Food Service	28,234.00	
Student Body & Athletics	61,622.00	788,422.00
Operation & Maintenance		
Operation	1,303,019.00	
Maintenance	1,138,752.00	2,441,771.00
Acquisition of fixed assets		58,287.84
Programs other districts		
Tuition	72,212.00	
F G N E D A Title III	20,290.00	
Project Career	1,516.00	94,018.00
Construction New High School		108,393.06
Blue Hill Regional Vocational Sch.		685,620.00
Fire Damage East Jr. High Sch.		112,169.26
Title I - Project UpGrade		9,253.00
PL 90-576 Project Career		1,515.70
PL 92-318 Child Study		7,635.87
PL 91-230 Project Prove T-3		54,824.85
PL 91-230 Project Prove T-6		2,214.70
Library Extension Title 2		11,312.68
F G 91-230 Part B		9.80
PL 89-10 Title I Summer		58,140.50
FG 91-230 Title 2 STIR		101.88
Title II SNAP Library Extension		1,196.65
Metco - Chapter 506 of 1966		65,342.08
Colbert Library Fund		1,540.01
AS & NE Hollis Fund		97,649.03
Class of 1918 Trust Fund		97.22
Recovery of School Books etc.		1,525.38
School Lunch Program		890,519.92
School Athletic Revolving Fund		17,597.42
Custodian Revolving Fund		3,321.80
Library		
Salary - Librarians		250,617.41
- Custodians		26,590.51
- Overtime		3,828.88
Expenses		
Telephone	2,111.72	
Stationery, Postage & Supplies	9,916.57	
Newspapers, Bindings and Books	6,065.87	
Transportation of Books	675.00	
Fuel	3,114.78	
Lights	10,520.36	
Water	132.12	
Maintenance & Repairs	6,034.28	
All Other	1,034.88	39,605.58
Mileage		318.74
New Equipment		4,905.00
Books and Records		64,461.52
Repair Library Roof		10,185.00
Out of State Travel		616.16

RECREATION

Parks and Playgrounds	
Salary - Department Head	21,857.00
Salary - Labor	77,183.62
Salary - Overtime	10,043.77

Salary - Part Time		23,420.03
Expenses		
Telephone	20.29	
Mower Repairs	266.20	
Tractor Repairs	2,275.81	
Utilities	4,732.47	
Equipment Rental	77.18	
Outside Welding Services	982.50	
Advertising, Signs & Films	178.81	
Gas & Oil	3,820.19	
All Other	551.54	12,904.99
Materials, Supplies & Repairs		
Fertilizer, Lime etc.	5,471.25	
Loam Sand & Gravel	830.45	
Chemicals	395.77	
Hardware & Paint	5,399.59	
Repairs	1,562.52	
Sunset Docks Repairs	1,141.44	
Sport Supplies	3,579.23	
Tractor Parts	620.75	
All Other	857.00	19,858.00
Building Maintenance Expenses		
Telephone	173.82	
Lights	662.33	
Heat	1,957.94	
Water	193.42	
All Other	111.34	3,098.85
New Playground Equipment		2,628.72
New Equipment		7,090.00
Festivities July 4th		2,000.00
Chlorinate Sunset Lake		597.70
Improve Faxon Street Playground		1,117.48
Construct additional office space		599.80
Clean Sunset Lake		3,000.00
Improve Morrison School Playground		1,915.92
Construct tennis courts Highlands		9,838.92
Bleachers		900.00
NE Hollis Parks & Playground Fund		9,661.85
Organized Play		
Salary - Supervisors		1,738.00
Salary - Assistant Supervisor		892.50
Salary - Craft Specialist		648.00
Salary - Instructors		17,335.00
Expenses		4,082.46
Mileage		694.90
Transportation Games		1,452.00
Senior Citizens Program		3,393.00
Retarded Children Program		
Salary - Supervisor		1,125.00
Salary - Teachers		1,723.00
Expenses		325.00
Transportation		1,585.00
Pre-School Retarded Children Program		
Salary - Supervisor		1,125.00
Expenses		100.00
Transportation		200.00
Emotionally Disturbed Program		
Salary - Supervisors		1,125.00
Salary - Teachers		558.00
Expenses		100.00
Transportation		300.00

Youth Services Program		
Salary - Clerical		9,850.00
Salary - Part Time Clerical		10,649.00
Salary - Youth Director		17,612.00
Expenses		
Telephone	1,384.73	
Office Supplies	897.65	
Mileage	840.20	
Dues, Meetings, etc.	185.60	
All Other	2,478.59	5,786.77
New Equipment		2,924.99
Fees Custodial & Rental		5,549.40
Out of State Travel		522.22
Swimming Program		
Salary - Waterfront supervisor		1,155.00
Salary - Swimming instructor		10,949.05
Salary - Matron Sunset Lake		770.00
Salary - Caretaker		220.00
Salary - Gateguard Sunset		1,036.00
Salary - Gateguard Swifts		858.00
Expenses		1,766.93
Golf Course		
Salary - Labor		54,961.69
Salary - Overtime		6,135.12
Salary - Part Time		8,387.99
Salary - Golf Pro		6,000.00
Salary - Starter Clerk		5,299.88
Expenses		
Telephone	130.58	
Truck & Tractor Repair	1,514.05	
Mower Repairs	1,327.94	
Heat	789.91	
Light	1,602.17	
Gas & Oil	2,430.32	
Equipment Rental	350.02	
All Other	700.01	8,845.00
Golf Club Expenses		
Materials, Repairs & Supplies		
Fertilizer, Lime & Seed	9,145.02	
Loam, Sand & Gravel	127.00	
Chemicals	1,484.10	
Score Cards, Towels	2,023.40	
Hardware, Tools & Lumber	2,595.53	
Cushing Trucksters	312.69	
Repairs & Welding	296.24	
Mower Parts	2,724.41	
All Other	1,394.41	20,102.80

UNCLASSIFIED

Police Site Architect	692.00
Municipal Building Insurance Fund	33,728.54
Group Medical Life Insurance	309,044.16
Workmans Compensation Insurance	95,375.00
Fire and Extended Coverage Insurance	95,129.70
Auto Liability Insurance	52,595.85
Boiler Insurance	14,708.00
Securities & Money Insurance	232.00
General Liability Insurance	16,026.58
Group Accident Insurance	2,182.00
Town Report	5,788.00

'ersonnel Board Expenses		2,505.95
etirement Sick Leave Conversion		1,904.50
ıdustrial Development Commission Expenses		3,149.45
'rust Fund Development Commission Expenses		150.00
Iaintenance Legion Hall		1,800.00
) A V Rent		1,275.00
' F W Rent		1,440.00
;raves Registration Expenses		999.91
Iemorial Day		2,775.79
treet Lighting		124,300.00
Iydrant Service		60,360.00
outh Shore Mosquito		10,088.00
:onstruction Town Incinerator		152,963.78
Inpaid Bills		5,642.05
,abor - Town Forest		435.00
:onservation Commission Expenses		
Postage Supplies & Stationery	210.19	
New Equipment	251.50	
Dues & Meetings	55.00	516.69
Mileage		150.00
:ivil Defense		
Expenses		523.16
New Equipment		397.08
Communications Expenses		1,049.88
Ion - Contributory Pensions		317,280.08
:ontributory Retirement System		612,667.50
'lans & Specifications new Dog Pound		2,699.64
Iaintain Higgins Building		41.60
;melt Brook Flood Project		262,700.00
) P W Expenses Study		4.80
Recycle Waste Products		3,847.63
Demolish Buildings South Braintree Square		2,120.65
Reimburse W. Meadows		159.76
Iaintain Jonas Perkins		305.56
Reimburse Town of Milton		440.00
:ompensate Police & Fire Chiefs		6,757.60
'ayroll Deductions		
State Withheld Taxes	905,095.22	
Savings Bond Reserve	80,038.10	
Group Insurance Reserve	329,817.47	
Optional Group Insurance	27,602.50	
E G R Insurance	1,441.00	
Tax Sheltered Annuity	190,894.00	
Union Dues Deductions	71,305.10	
Credit Union Deductions	372,508.40	
Federal Withholding Tax	3,392,350.35	5,371,052.14

ENTERPRISES AND CEMETERIES

Water Department		
Salary - Board		450.00
Salary - Department Head		22,777.00
Salary - Clerical		
- Executive Secretary	12,043.44	
- Principal Clerk	10,224.00	
- Clerks	33,612.45	
- Overtime	1,867.32	57,747.21
Salary - Laobr		386,141.46
Salary - Overtime		65,375.20
Salary - Sick Leave Conversion		500.00
Equipment Materials & Supplies		396,221.52

Debt and Interest		408,366.00
Convention and Education		37.50
Contributory Retirement System		29,979.00
Non-Contributory System		3,377.00
Agency Account		1,253.86
Improvement Water System		
Chapter 40-S8-(4)	432,957.93	
Chapter 40-S8-(4A)	66,739.56	
Chapter 40-S8 (5)	118,207.63	
Chapter 40-S40 8 (6)	75,400.33	693,305.45
Unpaid Bills		15,661.58
Construct - Water Mains to Incinerator		982.30
Recoveries Insurance Companies		4,576.05
Electric Light		
Salary - Commissioners		450.00
Maintenance		9,804,939.23
Depreciation		1,406,878.40
Purchase Land Boston Edison		25,000.00
Cemeteries		
Salary - Superintendent		6,775.00
Salary - Labor		5,067.55
Office Expenses		488.00
Expenses Meetings Dues		15.00
Materials		1,496.52
Mileage		323.00
Grave Openings		1,316.07
Out of State Travel		51.95
Perpetual Care Fund		2,650.00
Maturing Debt		
Schools	2,121,000.00	
Sewer	335,000.00	
Incinerator	140,000.00	
Golf Course	20,000.00	
Library	10,000.00	
Water	195,000.00	
Electric Light	400,000.00	3,221,000.00
Interest		
Schools	1,006,223.50	
Sewer	200,510.00	
Incinerator	141,460.00	
Golf Course	21,520.00	
Library	5,365.00	
Water	213,366.25	
Electric Light	53,612.50	
Interest Tax Anticipation	149,102.38	1,791,159.63

TRUSTS, REFUNDS, TRANSFERS, AGENCY

Trust Funds		
N.H. Hunt Fund	1,324.61	
C.W. & M.A. Daily Fund	586.35	
L.E. & E.S. Hollis Fund	1,199.48	3,110.44
Tailings Account		450.00
Cash Performance Bond		77,818.84
Refunds		
1973/74 Fiscal Year		
Real Estate	418,786.59	

Personal Property	15,546.05	
Motor Vehicles 1974	545.52	
Motor Vehicles 1973	29,166.60	464,044.76
1972		
Real Estate	265,616.18	
Personal Property	15,074.25	
Motor Vehicle	16,169.94	296,860.37
1971		
Real Estate	126,310.00	
Personal Property	12,274.00	
Motor Vehicle	1,061.59	139,645.59
1970		
Real Estate	24,009.30	
Personal Property	968.20	24,977.50
Prior Years		
Real Estate		4,270.00
Sewer Betterments Paid in Advance		90.00
Sewer Connection Betterments		139.87
Sewer Connections Paid in Advance		30.00
Unapportioned Street Betterments		60.20
Accounts Receivable - School		52.14
Estimated Receipts		36,726.56
Evening School Registration Fees		885.00
Agency Accounts		
Fish & Game	18,045.00	
Dog Licenses	13,507.60	31,552.60
Recovery Insurance Companies		15,917.49
Loan Anticipation of Taxes		8,000,000.00
Police Revolving Fund		130,459.50
Court Judgments		8,214.60
State and County Assessments		
Metro Parks 73/74	207,378.87	
Metro Sewer 73/74	176,212.56	
Metro Area Planning 73/74	1,740.90	
Air Pollution 73/74	1,358.72	
M B T A 73/74	590,919.46	
County Tax	494,327.61	
Boston Arena Authority	4,498.10	
Examination Retirement System	392.00	
County Hospital Assessment	9,391.49	
E G R Health Insurance	4,794.21	
Audit Municipal Accounts	580.21	
Motor Vehicle Tax Bills 73/74	3,402.45	1,494,999.58
Transfers		
From reserve fund to sundry accounts		109,927.13
Cash Balance June 30, 1974		
General Cash	2,842,158.24	
Federal Revenue Sharing	660,021.44	
Water Department	591,414.86	
Electric Light Department	162,342.43	
Electric Light Depreciation	1,956,937.79	6,212,874.76
		$ 69,300,101.22

TOWN OF BRAINTREE

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

FISCAL YEAR 1/1/73 TO 6/30/74

	Balance 1/1/73	Appropriation	Receipts	Transfer	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
GENERAL GOVERNMENT									
Moderator	....	50.00	....	....	50.00	50.00	....	....	....
Finance Committee									
Expense	....	4,360.00	....	....	4,360.00	3,596.15	....	763.85	....
Secretary	....	2,125.00	....	....	2,125.00	2,026.30	....	98.70	....
Board of Selectmen									
Salary-Selectmen	....	4,500.00	....	....	4,500.00	4,500.00	....	....	....
-4 Extra Cler.	....	55,812.00	....	....	55,812.00	54,169.24	....	1,642.76	....
Expenses	....	5,490.00	....	....	5,490.00	5,357.85	....	132.15	....
Mileage	....	1,595.00	....	....	1,595.00	1,440.00	....	154.40	....
New Equipment	....	301.00	....	....	301.00	260.84	....	40.16	....
Collect Bargaining Expenses	....	10,200.00	....	300.00	10,500.00	10,500.00	....	....	....
Plans & Specs Town Hall	8,000.00	....	....	....	8,000.00	....	....	....	8,000.00
Clean Widen Farm Rv.	1,000.00	14,300.00	....	....	15,300.00	15,297.56	....	2.44	....
Appraisal Pond Meadow	2,300.00	....	....	....	2,300.00	2,300.00	....	....	....
Accountant									
Salary-Dept. Head	....	24,610.00	....	....	24,610.00	24,610.00	....	....	....
Salary-Clerical	....	21,118.50	....	....	21,118.50	21,118.50	....	....	....
Expenses	....	3,230.00	....	....	3,230.00	3,225.88	....	4.12	....
New Equipment	1,351.00	9,216.00	....	....	10,567.00	10,539.54	....	27.46	....
Salary-Cont. Retire. Clerk	....	....	10,011.50	....	10,011.50	10,011.50	....	....	....
Treasurer									
Salary-Dept. Head	....	18,821.00	....	....	18,821.00	18,821.00	....	....	....
- Clerks (3) and Extra Clerical	....	35,941.00	....	400.00	36,341.00	36,156.47	....	184.53	....
Expenses	700.00	14,198.00	801.80	....	15,699.80	10,387.35	....	4,312.45	1,000.00
Mileage	....	300.00	....	....	300.00	265.90	....	34.10	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfer	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Treasurer (Cont.)									
New Equipment	35.00	4,384.00	....	....	4,419.00	4,149.36	....	....	269.64
Hollis Fund Custodial	....	1,100.00	....	....	1,100.00	1,100.00	....	....	....
Bond Issue Expenses	....	3,000.00	....	....	3,000.00	....	....	3,000.00	....
Outside Pr Data Serv.	....	7,600.00	....	....	7,600.00	6,645.22	....	954.78	....
Tax Collector									
Salary-Dept. Head	....	19,712.00	....	....	19,712.00	19,712.00	....	....	....
- Clerks (3) and Extra Clerical	....	28,304.00	....	....	28,304.00	28,105.83	....	198.17	....
Expenses	....	14,993.00	....	....	14,993.00	14,928.81	....	64.19	....
New Equipment	195.90	674.00	....	....	869.90	869.40	....	.50	....
Recording & Taking	446.49	500.00	....	....	946.49	705.61	....	....	240.88
Assessors									
Salary - Board	....	12,000.00	....	....	12,000.00	12,000.00	....	....	....
- Dept. Head	....	19,441.00	....	....	19,441.00	11,773.78	....	7,667.22	....
- Clerical (6) & Extra Clerical	....	54,233.00	....	1,000.00	55,233.00	53,923.72	....	1,309.28	....
Expenses	....	7,786.00	22.45	....	7,908.45	7,628.54	....	179.91	....
Mileage	....	1,687.00	....	....	1,687.00	1,165.10	....	521.90	....
New Equipment	....	1,068.00	....	....	1,068.00	1,047.48	....	20.52	....
Tax Bill Processing	....	8,695.00	....	....	8,695.00	8,626.20	....	68.80	....
Appraisal Account	....	....	....	11,000.00	11,000.00	....	....	....	11,000.00
Fund for Revaluation	100,000.00	71,500.00	....	....	171,500.00	139,407.00	....	....	32,093.00
Out of State Travel	....	425.00	....	....	425.00	425.00	....	....	....
Town Counsel									
Salary-Dept. Head	....	11,250.00	....	....	11,250.00	11,250.00	....	....	....
- Clerical	....	3,000.00	....	....	3,000.00	3,000.00	....	....	....
Expenses	....	1,500.00	148.50	300.00	1,948.50	1,946.89	....	1.61	....
Settlement of Claims	....	750.00	....	....	750.00	314.34	....	435.66	....
Trials Witness Fees	....	9,000.00	....	....	9,000.00	5,183.58	....	3,816.42	....
Court Time Trial Fee	....	15,000.00	....	2,200.00	17,200.00	17,200.00	....	....	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfer	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Town Counsel (cont.)									
Spec. Counsel Police	....	....	....	2,000.00	2,000.00	....	....	....	2,000.00
Spec. Counsel Harrison	10,000.00	....	....	....	10,000.00	3,000.00	....	....	7,000.00
Town Clerk									
Salary - Dept. Head	....	18,821.00	....	....	18,821.00	18,821.00	....	....	....
- Clerical (2)	....	16,649.00	....	....	16,649.00	16,647.80	....	1.20	....
Expenses	....	5,207.00	....	400.00	5,607.00	5,607.00	....	....	....
Printing By Laws	....	....	....	225.00	225.00	225.00	....	....	....
Registration									
Salary - Board	....	450.00	....	....	450.00	450.00	....	....	....
- Dept. Head	....	1,875.00	....	....	1,875.00	1,875.00	....	....	....
- Clerical	....	15,682.00	....	....	15,682.00	15,681.90	....	.10	....
Expenses	....	11,456.00	....	....	11,456.00	11,456.00	....	....	....
Recount Expenses	....	236.00	....	87.00	323.00	323.00	....	....	....
Election									
Salary-Officers & Janitors	....	9,236.00	....	....	9,236.00	7,931.58	....	1,304.42	....
Expenses	....	1,970.00	....	527.24	2,497.24	2,497.24	....	....	....
New Voting Booths	....	1,860.00	....	....	1,860.00	1,744.50	....	115.50	....
Town Engineer									
Salary-Dept. Head	....	24,610.00	....	....	24,610.00	24,610.00	....	....	....
- Clerical	....	59,281.00	....	....	59,281.00	57,763.00	....	1,528.00	....
Expenses	....	4,155.00	27.94	....	4,182.94	3,313.42	....	869.52	....
New Equipment	....	995.00	....	....	995.00	967.00	....	28.00	....
Town Hall Maintenance									
Salary-Overtime	....	700.00	....	470.00	1,170.00	1,150.52	....	19.48	....
Custodians	....	13,282.00	....	....	13,282.00	13,282.00	....	....	....
Supplies	....	9,740.00	5.70	1,070.00	10,815.70	10,445.24	....	370.46	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfer	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Town Hall (cont.)									
Repairs	....	2,400.00	....	1,205.00	3,605.00	3,555.82	....	49.18	....
Contract Cleaning	....	12,750.00	....	....	12,750.00	11,965.00	....	785.00	....
Dupl. & Mimeo.	....	3,150.00	....	854.20	4,004.20	3,976.79	....	17.41	....
Renovation	688.58	6,000.00	....	....	6,688.58	4,721.16	....	....	1,967.42
GENERAL GOVERNMENT INCIDENTALS	....	1,790.00	145.27	900.92	2,836.19	2,836.19	....	....	....
	124,716.97	746,064.50	11,163.16	22,939.36	904,883.99	810,588.70		30,724.35	63,570.94
PUBLIC SAFETY									
Police Department									
Salary-Dept. Head	....	32,878.00	....	....	32,878.00	32,877.72	....	.28	....
- Clerical & Extra Clerical	....	51,734.00	....	....	51,734.00	49,002.60	....	2,731.40	....
- Overtime	....	319,675.00	61.11	....	319,736.11	277,726.56	....	42,009.55	....
- Custodial-Jan.	....	11,108.00	....	22.80	11,130.80	11,130.80	....	....	....
- Captains	....	70,661.00	....	....	70,661.00	69,400.50	....	1,260.50	....
- Lieutenants	....	109,777.00	....	....	109,777.00	98,356.70	....	11,420.30	....
- Sergeants	....	126,047.00	....	....	126,047.00	125,988.76	....	58.24	....
- Patrolmen	....	833,525.00	162.96	....	833,687.96	767,175.21	30,000.00	36,512.75	....
- Traffic Supv.	....	93,832.00	....	....	93,832.00	92,761.20	....	1,070.80	....
- Traffic Sup. Sick	....	1,200.00	....	105.00	1,305.00	1,288.00	....	17.00	....
- Education Diff.	....	3,250.00	....	....	3,250.00	3,250.00	....	....	....
Expenses	....	24,732.00	....	....	24,732.00	23,548.12	....	1,166.18	17.70
Auto Repairs	....	43,500.00	....	12,500.00	56,000.00	55,991.05	....	8.95	....
Repair Traffic Beac.	....	3,000.00	....	1,000.00	4,000.00	3,953.98	....	46.02	....
Aux. Police Unif. & Equipment	....	2,616.00	....	....	2,616.00	2,616.00	....	....	....
Radio Installation	....	4,075.00	....	....	4,075.00	3,704.56	....	370.44	....
Medical Expenses	....	10,800.00	....	....	10,800.00	7,957.14	....	2,715.31	127.55
State Pol. Sch. Exp.	....	4,050.00	....	....	4,050.00	1,753.70	....	2,296.30	....
Maint. & Supplies - Police Bldg.	....	1,350.00	....	....	1,350.00	1,289.93	....	60.07	....
Uniforms	....	31,900.00	....	....	31,900.00	28,640.41	....	3,259.59	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfer	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Police Dept. (cont.)									
New Equip. Police Cars	....	27,743.00	....	....	27,743.00	27,660.00	....	83.00	....
New Office Equip.	....	1,493.00	....	....	1,493.00	1,336.11	....	156.89	....
New Equipment	....	13,503.00	....	....	13,503.00	11,763.00	....	1,740.00	....
New Equip. Traffic Supervisors	....	2,785.00	....	....	2,785.00	2,785.00	....	....	....
Investigation Money	....	1,500.00	....	....	1,500.00	1,500.00	....	....	....
Equip. New Men	....	451.00	....	....	451.00	273.52	....	177.48	....
Park. Meter Coll. & Maint.	....	5,328.00	....	....	5,328.00	4,509.28	....	536.89	281.83
S P A I S Program	....	5,599.00	....	....	5,599.00	5,599.00	....	....	....
Out of State Travel	....	1,115.00	....	....	1,115.00	941.82	....	173.18	....
Police Dept. Sub Total		1,839,227.00	224.07	13,627.80	1,853,078.87	1,714,780.67	30,000.00	107,871.12	427.08
Fire Department									
Salary-Dept. Head	....	32,672.00	....	....	32,672.00	32,184.08	....	487.92	....
- Firemen (70)	....	518,106.00	....	....	518,106.00	502,460.98	....	15,645.02	....
- Other	....	215,457.50	226.20	3,079.60	218,763.30	218,763.30	....	....	....
- Revenue Sharing	....	650,000.00	....	....	650,000.00	650,000.00	....	....	....
- Education	....	11,390.00	....	....	11,390.00	8,014.06	....	3,375.94	....
Expenses	....	3,840.00	....	....	3,840.00	3,823.36	....	16.64	....
Uniforms	....	15,450.00	....	....	15,450.00	15,449.12	....	.88	....
Auto Expenses	....	14,485.00	8.22	....	14,493.22	14,483.17	....	10.05	....
Utilities	....	9,575.00	45.45	495.65	10,116.10	10,116.10	....	....	....
Medical	....	7,500.00	....	....	7,500.00	3,468.75	....	4,031.25	....
New Equipment	....	11,403.00	....	....	11,403.00	11,333.92	....	69.08	....
Fire Equip. Supplies	....	13,160.00	....	....	13,160.00	13,160.00	....	....	....
Pave Parking Lot	....	1,170.00	....	....	1,170.00	1,170.00	....	....	....
Out of State Travel	....	400.00	....	....	400.00	400.00	....	....	....
Fire Alarm -									
Salary	....	37,657.00	....	....	37,657.00	36,954.71	....	702.29	....
Other	....	2,582.00	....	....	2,582.00	2,581.54	....	.46	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Fire Dept. (cont.)									
Uniforms	....	525.00	....	....	525.00	513.98	....	11.02	....
Repairs	....	5,985.00	....	....	5,985.00	5,985.00	....	....	....
New Equip.	....	16,435.00	....	....	16,435.00	16,395.63	....	39.37	....
Wash. St. Terminal	....	1,010.00	....	....	1,010.00	1,008.57	....	1.43	....
Expenses	....	3,750.00	....	....	3,750.00	3,728.46	....	21.54	....
Central St. Utilities & Repairs	....	14,075.00	....	986.06	15,061.06	15,061.06	....	....	....
New Equipment	1,200.00	386.00	....	....	1,586.00	1,569.00	....	17.00	....
Fire Dept. Sub		1,587,013.50		4,561.31		1,568,624.79		24,429.89	
Total	1,200.00		279.87		1,593,054.68				
Building Inspector									
Salary-Dept. Head	....	18,695.00	....	....	18,695.00	18,695.00	....	....	....
- Part time clerical	....	5,767.00	....	....	5,767.00	5,566.47	....	200.53	....
- Deputy Inspector	....	900.00	....	....	900.00	480.00	....	420.00	....
Expenses	....	1,110.00	....	....	1,110.00	1,043.14	....	66.86	....
Mileage	....	1,350.00	....	....	1,350.00	1,350.00	....	....	....
Schooling	....	300.00	....	....	300.00	....	....	300.00	....
Demolish Unsafe Bldg.	3,850.00	....	....	....	3,850.00	2,240.00	....	....	1,610.00
Wiring Inspector									
Salary-Dept. Head	....	12,011.00	....	....	12,011.00	12,011.00	....	....	....
- Deputy Wire Insp.	....	600.00	....	680.00	1,280.00	1,080.00	....	200.00	....
Expenses	....	225.00	....	....	225.00	224.18	....	.82	....
Mileage	....	1,170.00	....	....	1,170.00	1,170.00	....	....	....
Planning Board									
Salary-Clerical	....	1,500.00	....	....	1,500.00	1,495.00	....	5.00	....
Expenses	....	850.00	....	....	850.00	575.71	....	274.29	....
Printing Legal Not.	....	300.00	88.44	737.82	1,126.26	958.20	....	168.06	....
Reprint Rules & Regulations	....	2,000.00	....	....	2,000.00	....	....	2,000.00	....
Meeting Exps. Dues & Mileage	....	1,200.00	....	....	1,200.00	1,076.96	....	123.04	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Planning Board (cont.)									
Reprint Zoning Ord.	....	2,000.00	....	....	2,000.00	....	....	2,000.00	....
Master Plan Study	3,000.00	....	....	....	3,000.00	2,996.91	....	3.09	....
Zoning Board of Appeals									
Salary-Clerical	....	750.00	....	300.00	1,050.00	808.39	....	241.61	....
Exp. Stat. Post. & Sups.	....	300.00	....	50.00	350.00	317.04	....	32.96	....
Sealer of Weights & Measures									
Salary-Dept. Head	....	3,750.00	....	....	3,750.00	3,750.00	....	....	....
Expenses	....	465.00	....	....	465.00	310.88	....	154.12	....
Mileage	....	600.00	....	....	600.00	521.60	....	78.40	....
Tree Warden									
Salary-Dept. Head	....	6,317.00	....	....	6,317.00	6,074.70	....	242.30	....
Tree Removal	....	8,295.00	....	....	8,295.00	8,295.00	....	....	....
General Care	....	8,250.00	....	....	8,250.00	8,162.50	....	87.50	....
Plant New Trees	....	3,000.00	....	....	3,000.00	2,911.04	....	88.96	....
Tree Bank	....	900.00	....	....	900.00	894.25	....	5.75	....
Dog Officer									
Salary-Dog Officer	....	13,521.00	....	....	13,521.00	13,521.00	....	....	....
- Part Time Dog Ofc.	....	2,250.00	....	....	2,250.00	2,025.00	....	225.00	....
Expenses	....	2,300.00	....	....	2,300.00	2,079.23	....	220.77	....
Auto Expenses	....	900.00	....	150.00	1,050.00	1,044.91	....	5.09	....
New Equipment	....	350.00	....	....	350.00	350.00	....	....	....
PUBLIC SAFETY	8,050.00		592.38		3,556,915.81		30,000.00		2,037.08
TOTALS		3,528,166.50		20,106.93		3,385,433.57		139,445.16	

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
HEALTH AND SANITATION									
Health Department									
Salary-Board	....	450.00	....	....	450.00	450.00	....	....	....
- Dept. Head	....	17,934.50	....	....	17,934.50	17,934.50	....	....	....
- Prin. Clerk & Ex. Clerical	....	10,568.00	....	....	10,568.00	10,500.20	....	67.80	....
- Inspectors	....	20,218.50	....	....	20,218.50	19,488.72	....	729.78	....
Expenses	....	3,300.00	....	....	3,300.00	3,276.84	....	23.16	....
Exp. Disposal Dead Animals	....	1,050.00	....	152.90	1,202.90	1,202.90	....	....	....
Mileage	....	2,925.00	....	....	2,925.00	2,521.86	....	403.14	....
Contagious Dis. TB	....	4,500.00	....	....	4,500.00	4,315.84	....	184.16	....
Test Milk Water Food Swab	....	2,250.00	....	....	2,250.00	1,051.00	....	1,199.00	....
Rabies Control	....	600.00	....	....	600.00	....	....	600.00	....
Pest Control	....	2,300.00	....	....	2,300.00	1,310.00	....	990.00	....
Pre-Employment Phys.	....	1,050.00	....	....	1,050.00	996.00	....	54.00	....
Diptheria Clinic	....	600.00	....	....	600.00	551.85	....	48.15	....
Vaccine Clinic	....	400.00	....	....	400.00	399.93	....	.07	....
Measles Clinic	77.71	....	....	....	77.71	77.71	....	....	....
Pollution Test Mona. R.	1,184.97	....	....	....	1,184.97	137.28	....	....	1,047.69
Test Incin. Residue	650.00	....	....	....	650.00	600.00	....	50.00	....
Mental Health Prog.	....	9,750.00	....	....	9,750.00	780.00	....	....	8,970.00
Outside Sch Nurse Ser.	....	9,000.00	....	....	9,000.00	6,847.00	....	2,153.00	....
VNA Services	....	27,340.00	....	....	27,340.00	27,340.00	....	....	....
Sewer Department									
Salary - Board	....	450.00	....	....	450.00	450.00	....	....	....
- Dept. Head	....	21,863.00	....	....	21,863.00	21,863.00	....	....	....
- Overtime	....	15,450.00	....	....	15,450.00	6,054.30	....	9,395.70	....
- Labor (11)	....	152,618.00	....	....	152,618.00	140,907.49	....	11,710.51	....
Maintenance	....	52,186.00	....	....	52,186.00	44,313.53	....	7,872.47	....
Vehicle Maint.	....	10,362.00	....	....	10,362.00	10,323.61	....	38.39	....
New Equipment	....	4,100.00	....	....	4,100.00	3,919.75	....	180.25	....
House Connections	66,184.95	116,827.00	....	....	183,011.95	82,662.47	....	....	100,349.48
Construction	236,346.40	....	....	....	236,346.40	233,211.80	....	....	3,134.60

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Sewer Dept. (cont.)									
Constr. Rev. Sharing	....	400,000.00	....	....	400,000.00	272,816.20	....	....	127,183.80
Meter Flush TV Grout.	....	45,000.00	....	....	45,000.00	39,633.66	....	....	5,366.34
Aux Power Common St.	74,852.26	....	....	....	74,852.26	40,370.83	....	....	34,481.43
New Generator - Howard St.	25,205.50	....	....	....	25,205.50	16,930.85	....	....	8,274.65
Sewer Tr Line Vinedale	33,647.49	....	....	....	33,647.49	13,806.27	....	18,841.22	1,000.00
Gen Old Country Way	....	15,000.00	....	....	15,000.00	....	....	....	15,000.00
Waste Disposal									
Salary-Dept. Head	....	22,777.00	....	....	22,777.00	21,722.50	....	1,054.50	....
- Labor	....	227,583.00	....	1,615.09	229,198.09	195,198.09	34,000.00	....	....
- Overtime	....	72,985.00	....	5,500.00	78,485.00	69,542.14	6,000.00	2,942.86	....
Maint.-Rep. & Exp.	....	153,450.00	3,817.98	39,688.67	196,956.65	134,869.94	....	24,232.63	37,854.08
Utilities	....	132,000.00	....	....	132,000.00	104,879.66	10,000.00	17,120.34	....
Uniforms	....	1,200.00	....	....	1,200.00	507.35	....	692.65	....
New Equip. & Rent.	3,368.00	8,000.00	....	....	11,368.00	10,598.85	....	769.15	....
Collect Rubbish & Garbage	....	330,000.00	....	....	330,000.00	313,863.72	12,000.00	4,136.28	....
Chem. Feed Water Treat.	....	1,800.00	....	200.00	2,000.00	1,780.35	....	219.65	....
Engineering Fees	....	3,000.00	....	....	3,000.00	2,762.50	....	237.50	....
Disp. Unburnable Rubbish	....	3,000.00	....	....	3,000.00	....	3,000.00	....	....
Sanitary Landfill Cover	....	18,000.00	....	10,200.00	28,200.00	28,124.75	....	75.25	....
HEALTH & SANITATION TOTAL	441,517.28	1,921,887.00	3,817.98	57,356.66	2,424,578.92	1,910,895.24	65,000.00	106,021.61	342,662.07
HIGHWAY									
Salary-Dept. Head	....	21,860.00	....	....	21,860.00	21,860.00	....	....	....
- Overtime	....	48,000.00	....	....	48,000.00	45,410.11	....	2,589.89	....
- Labor	....	544,657.00	....	....	544,657.00	500,436.84	....	44,220.16	....
Mat. Sups. & Rep.	....	111,079.00	14.46	....	111,093.46	111,054.83	....	38.63	....
Snow Removal	....	56,000.00	....	....	56,000.00	35,522.72	....	20,477.28	....

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Highway (Cont.)									
Resurfaced	2,880.32	40,000.00	....	....	42,880.32	42,880.32	....	....	....
Gypsy Moth Exp.	....	4,209.00	....	....	4,209.00	2,381.66	....	1,827.34	....
Dutch Elm Dis. Prev.	5,400.00	8,000.00	....	....	13,400.00	13,400.00	....	....	....
Chap 90 Maint.	....	6,000.00	....	....	6,000.00	6,000.00	....	....	....
Chap 822 Shaw St.	269.23	....	....	....	269.23	....	....	....	263.23
Traf Lts No. & So. Braintree Sqs.	10.52	....	....	....	10.52	....	....	....	10.52
Ch 678 St Gra 1969 Adams St. Br.	4,014.90	....	....	....	4,104.90	4,014.90	....	....	....
Ch 90 1973 Constr.	....	64,800.00	....	....	64,800.00	....	....	....	64,800.00
Ch 90 1972 Constr.	63,000.00	....	....	....	63,000.00	....	....	....	63,000.00
Ch 90 1971 Constr.	63,000.00	....	....	....	63,000.00	....	....	....	63,000.00
Ch 90 1970 Constr.	63,000.00	....	....	....	63,000.00	....	....	....	63,000.00
Ch 90 1969 Constr.	29,507.02	....	....	....	29,507.02	....	....	....	29,507.02
Ch 90 1967 Constr.	3,217,73	....	....	....	3,217.73	....	....	....	3,217.73
Ch 90 1966 Constr.	1,723.12	....	....	....	1,723.12	....	....	....	1,723.12
New Equipment	....	54,512.00	....	....	54,512.00	54,512.00	....	....	....
Accept Amherst Rd.	....	4,800.00	....	....	4,800.00	3,274.30	....	1,525.70	....
Repair Walnut St.	....	31,246.00	....	....	31,246.00	24,864.84	....	....	6,381.16
Accept Mayflower Rd.	511.40	....	....	....	511.40	511.40	....	....	....
Accept Beverly Ct.	....	4,089.75	....	....	4,089.75	2,212.72	....	1,877.03	....
Accept Pilgrim Rd.	6,451.40	....	....	....	6,451.40	4,504.26	....	....	1,949.14
Accept Portland Rd.	....	1,700.00	....	....	1,700.00	1,700.00	....	....	....
Accept Sunvalley Dr.	6,867.57	....	....	....	6,867.57	....	....	....	6,867.57
Aerial Spraying	....	15,000.00	....	....	15,000.00	13,128.80	....	1,871.20	....
Pipe Culvert Liberty School	815.35	....	....	....	815.35	....	....	815.35	....
Sdwk Elm St. to Quincy Line	31,312.74	....	....	....	31,312.74	15,516.08	....	15,796.66	....
Widen St. & Sdwk - Liberty St.	6,402.90	....	....	....	6,402.90	....	6,402.90	....	....
Accept Packard Dr.	360.00	....	....	....	360.00	....	....	360.00	....
Accept Audubon Ave.	2,880.00	....	....	....	2,880.00	2,880.00	....	....	....
Improve Pond St.	....	6,413.00	....	....	6,413.00	6,380.46	....	32.54	....
HIGHWAY TOTAL	291,624.20	1,022,365.74	14.46		1,314,004.41	912,444.24	6,402.90	91,431.78	303,725.49

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
VETERANS									
Salary - Director	. . . .	18,695.00	. . . .	. . . .	18,695.00	18,695.00	. . . .	. . . .	. . . .
- Clerical	. . . .	20,775.00	. . . .	. . . .	20,775.00	20,775.00	. . . .	. . . .	. . . .
Expenses	. . . .	2,136.00	. . . .	. . . .	2,136.00	2,136.00	. . . .	. . . .	. . . .
Mileage	. . . .	1,200.00	. . . .	. . . .	1,200.00	1,200.00	. . . .	. . . .	. . . .
Benefits 1972	4,169.45	. . . .	. . . .	. . . .	4,169.45	2,071.83	. . . .	2,097.62	. . . .
Benefits 1973	. . . .	281,850.00	4,244.93	. . . .	286,094.93	204,472.73	. . . .	81,572.20	50.00
VETERANS TOTAL	4,169.45	324,656.00	4,244.93		333,070.38	249,350.56		83,669.82	50.00
COUNCIL ON AGING									
Exp. Communication	40.00	3,736.00	2,202.31	. . . .	3,776.00	2,202.31	. . . .	1,573.69	. . . .
Exp. Supplies	. . . .	180.00	. . . .	. . . .	180.00	180.00	. . . .	. . . .	. . . .
Exp. Misc.-Other	. . . .	900.00	. . . .	. . . .	900.00	122.47	. . . .	777.53	. . . .
New Programs	. . . .	1,000.00	. . . .	. . . .	1,000.00	649.34	. . . .	350.66	. . . .
Art. 45 - 1971 TM	116.55	. . . .	. . . .	. . . .	116.55	116.55	. . . .	. . . .	. . . .
COUNCIL ON AGING TOTAL	156.55	5,816.00			5,972.55	3,270.67		2,701.88	
SCHOOLS & LIBRARIES									
School Department									
Support of School	. . . .	16,428,102.07	22,551.51	. . . .	16,450,653.58	16,081,384.84	. . . .	369,268.74	. . . .
Constr. of New High School	110,984.34	. . . .	6,835.93	. . . .	117,820.27	108,393.06	. . . .	. . . .	9,427.21
Regional Vocational High School	. . . .	685,620.00	. . . .	. . . .	685,620.00	685,620.00	. . . .	. . . .	. . . .
E. Dist. Pond Meadow Elem. School	1,344.54	. . . .	. . . .	. . . .	1,344.54	. . . .	. . . .	. . . .	1,344.54
Highland Sch. Add.	139.19	. . . .	. . . .	. . . .	139.19	. . . .	. . . .	139.19	. . . .
Highland Sch. Alter.	222.77	. . . .	. . . .	. . . .	222.77	. . . .	. . . .	222.77	. . . .
Highland Sch. Plan Spec.	994.08	. . . .	. . . .	. . . .	994.08	. . . .	. . . .	994.08	. . . .
Fire Dam. East Jr.	. . . .	116,384.91	. . . .	. . . .	116,384.91	112,169.26	. . . .	. . . .	4,215.65

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Libraries									
Salary-Librarians	....	262,751.00	....	....	262,751.00	250,617.41	....	12,133.59	....
- Custodians	....	26,975.00	....	....	26,975.00	26,590.51	....	384.49	....
- Overtime	....	3,839.00	....	....	3,839.00	3,828.88	....	10.12	....
Expenses	....	38,234.00	236.89	1,134.69	39,605.58	39,605.58	....	....	....
Mileage	....	468.00	....	....	468.00	318.74	....	149.26	....
New Equipment	2,900.00	2,005.00	....	....	4,905.00	4,905.00	....	....	....
Books & Records	....	64,377.00	84.52	....	64,461.52	64,461.52	....	....	....
Repair Library Roof	....	14,000.00	....	....	14,000.00	10,185.00	....	3,815.00	....
Out of State Travel	....	872.00	....	....	872.00	616.16	....	255.84	....
SCHOOL & LIBRARY TOTALS	116,584.92	17,643,627.98	29,708.85	1,134.69	17,791,056.44	17,388,695.96		387,373.08	14,987.40
RECREATION & UNCLASSIFIED									
Parks & Playgrounds									
Salary-Superintendent	....	21,857.00	....	....	21,857.00	21,857.00	....	....	....
Labor - Labor	....	77,204.00	....	....	77,204.00	77,183.62	....	20.38	....
- Overtime	....	10,122.00	....	....	10,122.00	10,043.77	....	78.23	....
- Part Time	....	32,969.00	....	....	32,969.00	23,420.03	....	9,548.97	....
Expenses	....	12,105.00	....	800.00	12,905.00	12,904.99	....	.01	....
Mat. Sup. & Rep.	....	19,858.00	....	....	19,858.00	19,858.00	....		....
Building Maint.	....	3,100.00	....	....	3,100.00	3,098.85	....	1.15	....
New Playground Eqp.	....	3,340.00	....	....	3,340.00	2,628.72	....	15.28	696.00
New Equipment	....	7,750.00	....	....	7,750.00	7,090.00	....	660.00	....
Festivity 4th July	....	2,000.00	....	....	2,000.00	2,000.00	....	....	....
Bath House Swifts	485.00	....	....	....	485.00	....	....	....	485.00
Chlorination	....	600.00	....	....	600.00	597.70	....	2.30	....
Improve Faxon St. Playground	2,431.16	....	....	....	2,431.16	1,117.48	....	....	1,313.68
Improve Ross Sch. Playground	1,071.00	....	....	....	1,071.00	....	1,071.00	....	....
Plan Constr Add. Office Space	599.80				599.80	599.80			
Clean Sunset Lake	1,500.00	3,500.00			5,000.00	3,000.00			2,000.00

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Parks & Playgrounds (cont.)									
Improve Morrison Sch. Playground	....	1,980.00	....	....	1,980.00	1,915.92	....	64.08	....
Constr. Tennis Crt Highlands	....	10,000.00	....	....	10,000.00	9,838.92	....	161.08	....
Bleachers	....	900.00	....	....	900.00	900.00	....	....	....
Salary - Summer Prog. Supv.	....	1,738.00	....	....	1,738.00	1,738.00	....	....	....
- Summer Prog. Asst. Supv.	....	1,155.00	....	....	1,155.00	892.50	....	262.50	....
- Craft Specialist	....	729.00	....	....	729.00	648.00	....	81.00	....
- Instructors	....	18,020.00	....	....	18,020.00	17,335.00	....	685.00	....
Exp.-Organized Play	....	4,103.00	....	....	4,103.00	4,082.46	....	20.54	....
Mileage	....	704.00	....	....	704.00	694.90	....	9.10	....
Transportation Games	....	1,452.00	....	....	1,452.00	1,452.00	....	....	....
Sr. Citizen Program	....	3,400.00	....	....	3,400.00	3,393.00	....	7.00	....
Salary - Retarded Child. Supervisor	....	1,125.00	....	....	1,125.00	1,125.00	....	....	....
- Retarded Child. Teacher	....	1,728.00	....	....	1,728.00	1,723.00	....	5.00	....
Expenses	....	325.00	....	....	325.00	325.00	....	....	....
Transportation	....	1,585.00	....	....	1,585.00	1,585.00	....	....	....
Salary-Pre School Supervisor	....	1,125.00	....	....	1,125.00	1,125.00	....	....	....
Expenses	....	100.00	....	....	100.00	100.00	....	....	....
Transportation	....	200.00	....	....	200.00	200.00	....	....	....
Salary-Emotional Dist Super.	....	1,125.00	....	....	1,125.00	1,125.00	....	....	....
- Emotional Dist. Teachers	....	576.00	....	....	576.00	558.00	....	18.00	....
Expenses-Emot. Dist.	....	100.00	....	....	100.00	100.00	....	....	....
Transportation-Emot. Dist.	....	300.00	....	....	300.00	300.00	....	....	....
Salary - Youth Ser. Clerk	....	9,850.00	....	....	9,850.00	9,850.00	....	....	....
- Youth Serv. Part Time Clerk	....	10,653.00	....	....	10,653.00	10,649.00	....	4.00	....
- Director	....	17,612.00	....	....	17,612.00	17,612.00	....	....	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Parks & Playgrounds (cont.)									
Expenses	....	5,655.00	....	170.00	5,825.00	5,786.77	....	38.23	....
New Equipment	....	2,898.00	148.40	....	3,046.40	2,924.99	....	121.41	....
Fees Custodial Space Rent	....	7,119.00	....	....	7,119.00	5,549.40	....	1,569.60	....
Out of State Travel	....	460.00	69.50	....	529.50	522.22	....	7.28	....
Swimming Program									
Salary-Water Super.	....	1,155.00	....	....	1,155.00	1,155.00	....	....	....
- Instructors	....	10,990.00	....	....	10,990.00	10,949.05	....	40.95	....
- Matron-Sunset	....	770.00	....	....	770.00	770.00	....	....	....
- Caretaker Sunset	....	220.00	....	....	220.00	220.00	....	....	....
- Gateguard Sunset	....	1,078.00	....	....	1,078.00	1,036.00	....	42.00	....
- Gateguard Swifts	....	858.00	....	....	858.00	858.00	....	....	....
Expenses-Swimming	....	1,815.00	....	....	1,815.00	1,766.93	....	48.07	....
Golf Course									
Salary-Labor	....	61,681.00	....	....	61,681.00	54,961.69	1,700.00	5,019.31	....
- Overtime	....	6,712.00	....	....	6,712.00	6,135.12	....	576.88	....
- Part Time	....	8,388.00	....	....	8,388.00	8,387.99	....	.01	....
- Super.	....	5,334.00	....	666.00	6,000.00	6,000.00	....	....	....
- Starter Clerk	....	5,300.00	....	....	5,300.00	5,299.88	....	.12	....
Expenses	....	7,900.00	....	945.00	8,845.00	8,845.00	....	....	....
Exp. Club House Clk.	....	700.00	....	....	700.00	700.00	....	....	....
Materials, Supplies & Repairs	....	20,103.00	....	....	20,103.00	20,102.80	....	.20	....
New Equipment	....	4,600.00	....	....	4,600.00	3,850.00	....	750.00	....
Unclassified									
Police Site Eng. Arch.	4,680.10	....	....	....	4,680.10	692.00	....	....	3,988.10
Police Site Land Purchase	....	55,000.00	....	....	55,000.00	....	....	....	55,000.00
Municipal Bldg Ins. Fund	....	25,000.00	213.80	....	25,000.00	25,000.00	....	....	....
Ins. Group Medical & Life	....	387,518.00	29,833.60	....	417,565.40	309,044.16	....	108,521.24	....
Workmans Comp.	....	106,636.00	1,588.00	....	108,224.00	95,375.00	....	12,849.00	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Unclassified (cont.)									
Ins. Fire E C Bldg Content	....	95,143.00	....	....	95,143.00	95,129.70	....	13.30	....
Auto Liability	41.88	76,860.00	....	....	76,901.88	52,595.85	....	24,306.03	....
Boiler	....	15,000.00	....	....	15,000.00	14,708.00	....	191.00	....
Money Securities	....	197.00	....	35.00	232.00	232.00	....	....	....
General Liability	....	24,114.00	....	....	24,114.00	16,026.58	....	8,087.42	....
Group-Accident Police & Fire	....	2,640.00	....	....	2,640.00	2,182.00	....	458.00	....
Town Report	....	6,258.00	....	....	6,258.00	5,788.00	....	470.00	....
Personnel Bd. Exp.	....	5,500.00	....	....	5,500.00	2,505.95	....	2,548.45	445.60
Retirement Sick Leave Con	....	3,500.00	....	....	3,500.00	1,904.50	....	1,595.50	....
Industrial Dev Com Oper. Exp.	105.23	3,270.00	....	....	3,375.23	3,149.45	....	225.78	....
Trust Fund Comm. Exp.	....	150.00	....	....	150.00	150.00	....	....	....
Maint. Legion Hall	....	1,800.00	....	....	1,800.00	1,800.00	....	....	....
D A V Rent	....	1,275.00	....	....	1,275.00	1,275.00	....	....	....
V F W Rent	....	1,440.00	....	....	1,440.00	1,440.00	....	....	....
Graves Registration	....	1,000.00	....	....	1,000.00	999.91	....	.09	....
Memorial Day	....	3,000.00	....	....	3,000.00	2,775.79	....	4.87	219.34
Street Lighting	....	124,300.00	....	....	124,300.00	124,300.00	....	....	....
Hydrant Service	....	60,360.00	....	....	60,360.00	60,360.00	....	....	....
South Shore Mosq. Control	....	10,088.00	....	....	10,088.00	10,088.00	....	....	....
Plans Specs Town Incinerator	979.00	....	....	....	979.00	....	....	....	979.00
Constr Town Incin.	192,399.21	....	....	....	192,399.21	152,963.78	....	....	39,435.43
Unpaid Bills	....	7,011.15	....	....	7,011.05	5,642.05	....	1,369.00	....
Town Forest Labor & Supplies	....	1,010.00	....	....	1,010.00	435.00	....	575.00	....
Cons. Comm. Exp.	....	523.00	....	....	523.00	516.69	....	6.31	....
Cons. Comm. Mile.	....	150.00	....	....	150.00	150.00	....	....	....
Cons. Comm. Fund	2,000.00	....	....	....	2,000.00	....	....	....	2,000.00
Civil Defense Admin.- Exp.	20.27	510.00	....	....	530.27	523.16	....	7.11	....
New Equipment	....	635.00	....	....	635.00	397.08	....	237.92	....
Maint. Comm. Equip.	....	1,050.00	....	....	1,050.00	1,049.88	....	.12	....

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Unclassified (cont.)									
Pension Non-Contrib.	....	275,627.00	41,160.13	493.49	317,280.62	317,280.08	....	.54	....
Pension Contrib. Ret.	....	612,667.50	....	....	612,667.50	612,667.50	....	....	....
Reserve Fund	....	110,000.00	....	....	110,000.00	....	109,927.13	72.87	....
Plans & Spec Dog Pound (2)	....	3,000.00	....	....	3,000.00	2,699.64	....	....	300.36
Plans & Specs Dog Pound	140.00	....	....	....	140.00	....	....	....	140.00
Maintain Higgins Bldg.	....	2,000.00	....	....	2,000.00	41.60	....	....	1,958.40
Smelt Brook Flood Project	262,700.00	....	....	....	262,700.00	262,700.00	....	....	....
Dam Spill Hyr Study	3,000.00	....	....	....	3,000.00	....	....	....	3,000.00
Exp. DPW Study	93.44	....	....	....	93.44	4.80	....	....	88.64
Recycle Waste Prod.	....	6,782.00	....	....	6,782.00	3,847.63	....	....	2,934.37
Demolish Bldg - So. Braintree Sq.	....	5,400.00	....	....	5,400.00	2,120.65	....	....	3,279.35
Reimburse W. Mead.	159.76	....	....	....	159.76	159.76	....	....	....
Maintain Jonas Perkins	....	2,000.00	....	....	2,000.00	305.56	....	1,694.44	....
Reimburse Town of Milton	....	260.00	....	180.00	440.00	440.00	....	....	....
Camp Police & Fire Chiefs	....	6,757.60	....	....	6,757.60	6,757.60	....	....	....
RECREATION & UNCLASSIFIED TOTAL	472,405.85	2,484,158.15	73,013.43	3,289.49	3,032,866.92	2,618,712.85	112,698.13	183,192.67	118,263.27
ENTERPRISES & CEMETERIES									
Water Dept.									
Salary - Board	....	450.00	....	....	450.00	450.00	....	....	....
- Dept. Head	....	22,777.00	....	....	22,777.00	22,777.00	....	....	....
- Clerical	....	68,922.00	....	....	68,922.00	57,747.21	....	11,174.79	....
- Labor	....	381,269.00	....	5,100.00	386,369.00	386,141.46	....	227.54	....
- Overtime	....	67,884.00	....	....	67,884.00	65,375.20	....	2,508.80	....
- Sick Leave Con.	....	500.00	....	....	500.00	500.00	....	....	....

1973-1974 RECAPITULATION - LEDGER ACCOUNT

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
Water Dept. (cont.)									
Expense-Equip. Mat. Supplies	7,830.00	403,913.00	140.10	....	411,883.10	396,221.52	....	9,546.90	6,114.68
Debt & Interest	....	408,366.00	....	....	408,366.00	408,366.00	....	....	....
Convention Educ.	....	200.00	....	....	200.00	37.50	....	162.50	....
Contrib. Ret. Sys.	....	29,979.00	....	....	29,979.00	29,979.00	....	....	....
Non-Contributory	....	3,377.00	....	....	3,377.00	3,377.00	....	....	....
Bid Deposit	....	....	60.00	....	60.00	....	....	60.00	....
Agency Account	....	....	1,253.86	....	1,253.86	1,253.86	....	....	....
Improve Water Sys.	951,510.04	....	7,012.62	....	958,522.66	693,305.45	....	....	265,217.21
Unpaid Bills 1973	....	15,661.58	....	....	15,661.58	15,661.58	....	....	....
Out of State Travel	....	250.00	....	....	250.00	....	....	250.00	....
Incin. Water Main Cst.	982.30	....	....	....	982.30	982.30	....	....	....
Electric Light Dept.									
Salary-Comm.	....	450.00	....	....	450.00	450.00	....	....	....
Elec. Light Maint.	129,134.84	....	9,838,596.82	....	9,967,731.66	9,804,939.23	750.00	....	162,042.43
Elec. Light Depr.	2,374,918.56	....	1,013,897.63	....	3,388,816.19	1,406,878.40	305,200.00	....	1,676,737.79
Purchase Land-Boston Edison	....	25,000.00	....	....	25,000.00	25,000.00	....	....	....
Cemetery									
Salary-Super.	....	6,775.00	....	....	6,775.00	6,775.00	....	....	....
- Labor	....	50.00	6,150.00	....	6,200.00	5,067.55	....	1,132.45	....
Office Expenses	....	488.00	....	....	488.00	488.00	....	....	....
Exp.-Meetings Dues	....	23.00	....	....	23.00	15.00	....	8.00	....
Materials Exp.	....	1,500.00	....	....	1,500.00	1,496.52	....	3.48	....
Mileage	....	323.00	....	....	323.00	323.00	....	....	....
Grave Openings	....	1,575.00	20.00	....	1,595.00	1,316.07	....	378.93	....
Out of State Travel	....	188.00	....	....	188.00	51.95	....	136.05	....
TOTAL ENTERPRISES & CEMETERIES	3,464,375.74	1,439,920.58	10,867,131.03	5,100.00	15,776,527.35	13,334,875.80	305,950.00	25,489.44	2,110,112.11

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
INTEREST & MATURING DEBT									
Maturing Debt	....	2,626,000.00	595,000.00	....	3,221,000.00	3,221,000.00	....	....	....
Interest	....	1,575,079.00	266,978.75	....	1,842,057.75	1,791,159.63	....	50,898.12	....
TOTAL MATURING DEBT & INTEREST		4,201,079.00	861,978.75		5,063,057.75	5,012,159.63		50,898.12	
GRAND TOTAL	4,923,600.96	33,317,741.46	11,851,664.97	109,927.13	50,202,934.52	45,626,527.22	520,051.03	1,100,947.91	2,955,408.36
FEDERAL GRANTS ACCOUNTS									
Title I Project Upgrade	....	....	9,253.00	....	9,253.00	9,253.00	....	....	....
PL 874 TITLE I	99,098.00	....	119,912.00	....	219,010.00	....	168,952.00	....	50,058.00
PL 90 576 Project Career	....	....	3,035.00	....	3,035.00	1,515.70	....	....	1,519.30
PL 92318 Proj Child Study	1,925.00	....	5,774.00	....	7,699.00	7,635.87	....	....	63.13
PL 230 PROVE III	6,545.09	....	52,554.00	....	59,099.09	54,824.85	....	....	4,274.24
PL 91 230 PROVE TitleVI	2,199.72	....	14.98	....	2,214.70	2,214.70	....	....	....
Dept Edu Lib Ext Title II	1,028.90	....	13,352.76	....	14,381.66	11,312.68	....	....	3,068.98
NDEA 85 864 Title III	8,995.06	....	9,181.09	....	18,176.15	....	18,176.15	....	....
PL 89 10 Summer Title I	....	....	91,812.50	....	91,812.50	58,140.50	....	....	33,672.00
Title 2 STIR	119.68	....	....	....	119.68	101.88	....	....	17.80
Lib Ex Title II SNAP	....	....	1,200.00	....	1,200.00	1,196.65	....	....	3.35
FG PL 91 230 Part B PL 89-313	....	....	2,000.00	....	2,000.00	9.80	....	....	1,990.20
STATE GRANT ACCTS									
Chap 506 Acts of "66 METCO"	36,921.27	....	92,918.00	....	129,839.27	65,342.08	35,000.00	....	29,497.19
Aids to Libraries	....	....	26,287.50	....	26,287.50	....	26,287.50	....	....

1973-1974 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/73	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/74
TRUST FUND ACCTS									
School-Colbert Lib Fund	1,839.34	....	1,500.00	....	3,339.34	1,540.01	....	....	1,799.33
- AS NE Hollis Fund	28,375.84	....	129,353.75	....	157,729.59	97,649.03	....	....	60,080.56
- Class of 1918	....	....	119.50	....	119.50	97.22	....	....	22.28
PARKS									
NE Hollis Fund	1,412.44	....	8,878.00	1,071.00	11,361.44	9,661.85	....	....	1,699.59
Misc. Trust Funds	....	....	3,924.37	....	3,924.37	3,110.44	813.93	....	....
Watson Park Beaut.	157.21	....	....	....	157.21	....	....	....	157.21
REVOLVING ACCTS									
Insurance Recovery	940.55	....	22,235.40	....	23,175.95	15,917.49	521.24	5,844.01	893.21
Insurance Recovery Water	431.69	....	5,008.11	....	5,439.80	4,576.05	....	581.12	282.63
Lunch Program	28,557.21	....	862,826.74	....	891,383.95	890,519.92	....	....	864.03
Athletic Fund	322.25	....	18,014.12	....	18,336.37	17,597.42	....	....	738.95
Recovery Lost Books	....	....	2,895.57	....	2,895.57	1,525.38	....	....	1,370.19
Police Extra Detail	4,500.00	....	60,087.80	69,105.70	133,693.50	130,459.50	....	....	3,234.00
Custodial Revolving	....	....	3,908.43	....	3,908.43	3,321.80	....	....	586.63
MISCELLANEOUS									
Evening Sch. Regis.	11,365.00	....	21,790.00	....	33,155.00	885.00	20,000.00	....	12,270.00
Recoveries Vets Bene.	....	....	10,276.31	....	10,276.31	....	10,276.31	....	....
Muni. Bldg. Ins. Fund	....	....	33,728.54	....	33,728.54	8,728.54	25,000.00	....	....
TOTALS	234,734.25		1,611,841.47	70,176.70	1,916,752.42	1,397,137.36	305,027.13	6,425.13	208,162.80

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